

W Hamp  
352.37  
S726  
1992



# 1992 Annual Report

Town Of  
South Hampton, New Hampshire



Digitized by the Internet Archive  
in 2010 with funding from  
Boston Library Consortium Member Libraries

<http://www.archive.org/details/annualreportofto1992sout>

# **Annual Reports**

of the

SELECTMEN, TREASURER, COLLECTOR OF TAXES,  
HIGHWAY AGENT, TOWN CLERK,  
TRUSTEES OF THE TRUST FUNDS  
ALL OTHER TOWN OFFICERS AND THE  
SCHOOL BOARD

of the

## **Town Of SOUTH HAMPTON**

NEW HAMPSHIRE

**FOR THE YEAR ENDING DECEMBER 31st**

# **1992**

## TABLE OF CONTENTS

Town Officers .....	3
Town Warrant .....	4
Town Budget .....	6
Source of Revenue .....	11
Land Use .....	12
1992 Town Meeting Report .....	14
Statement of Appropriations .....	21
Comparative Statement of Appropriations and Expenditures .....	22
Financial Statement .....	23
Auditor's Report .....	24
Town Clerk's Report .....	26
Tax Collector's Report .....	27
Treasurer's Report .....	30
Summary of Receipts from Selectmen .....	31
Conservation Commission Fund .....	32
Selectmen's Report .....	33
Summary of Expenses .....	34
Building Permits .....	43
Fire Department Report .....	44
Fire Warden's Forestry Report .....	45
Police Department Report .....	45
Librarian's Report .....	47
Road Agent's Report .....	49
Health Officer's Report .....	49
Recycling Committee Report .....	50
Report of Trust and Capital Reserve Funds .....	51
250 Anniversary Report .....	56
Statistical Data .....	62

## ANNUAL REPORT OF THE SCHOOL DISTRICT

School District Officers .....	64
School District Warrant .....	65
School Board Report .....	68
Budget Information .....	70
Budget Proposal .....	73
Balance Sheet .....	80
Statement of Revenues .....	81
Statement of Expenditures .....	82
1992 School District Meeting Report .....	84
School District Election Results .....	88
Salary - Shares .....	89
Auditor's Report .....	91
Principal's Report .....	92
Superintendent's Report .....	96
Teaching Staff .....	98
School Memberships .....	100

## TOWN OFFICERS

SELECTMEN: Charles Ducharme, '95 Chairman  
Christine A. Moore, '93 E. Jo Ann Hill, '94

MODERATOR	TOWN CLERK	TAX COLLECTOR
Walter Shivik, '94	Andrea Condon, '94	Carol Baker, '93

BUDGET COMMITTEE: Edward Condon, '93, Chairman  
Margaret Miller, '94 Dennis Blair, '95

CONSTABLE	HIGHWAY AGENT
John Santosuosso, '93	Scott Dixon, '93

TRUSTEES OF THE LIBRARY	TRUSTEES OF THE CEMETERY	TRUSTEES OF THE TRUST FUNDS
Madeline Burrill, '93	Walter Hill, '93	Peter Oldak, '93
Linda Blair, '94	Frank Moore, '93	Walter Hill, '95
Martha Anderson, '95		Richard Miller, '94

SUPERVISORS OF THE CHECKLIST  
Pamela Noon, '94, Gordon Motley, '96 Audrey Miller, '98  
Chairman

## APPOINTED POSITIONS

POLICE CHIEF	FIRE CHIEF	HEALTH OFFICER
Wayne Theriault	John Gamble	Walter Shivik
BUILDING INSPECTOR	EMERGENCY MANAGER	
William Brunet	Vincent Early	

PLANNING BOARD: Ilsa Briggs, Chairman, 95 Gary Crosby, 94  
Dennis Blair, 93 Lawrence Baker, 94  
Alternates: Barbara Czumak, 93 Rebecca Riecks, 93

ZONING BOARD of ADJUSTMENT: Rebecca Riecks, Chairman, 93  
Cornelia Courtney, 93 Frank Moore, 93 Carol McCarthy, 94  
Alternates: Donald Currier, 94 Nancy Dixon, 94

CONSERVATION COMMISSION: Lee Knapp, Chairman 93  
George Briggs, 93 Norman Marble, 95 James Van Bokkelen 93

RECYCLE COMMITTEE: P.K. Erickson, Chairman Elizabeth Currier  
Beverly Reynolds Cornelia Courtney Jane Cowen Lee Knapp

SRRDD/SRSWD Representative: Walter Hill

STATE FOREST FIRE WARDEN: John Gamble Kevin Syvinski, Deputy  
Albert Gray, Deputy Scott Cloutier, Deputy

WARRANT FOR THE ANNUAL TOWN MEETING  
SOUTH HAMPTON, NEW HAMPSHIRE  
1993

To the inhabitants of the Town of South Hampton in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 9th of March, at Eleven o'clock in the forenoon, to act upon the following: Articles 1, 2 and 3.

You are also hereby notified to meet at the Town Hall in said Town on Wednesday, the 10th of March at 7:30 P.M. to act upon Article 4 and all subsequent articles.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will elect the Highway Agent for a two year term under the provisions of RSA 231:62-b. To be voted on by ballot.
3. To see if the Town will vote to adopt Amendment No.1 as proposed be the Planning Board for the town zoning ordinance as follows:

AMEND ARTICLE XIX FLOOD PLAIN DISTRICT

Delete the introductory opening two paragraphs and substitute the following language:

"The following regulations shall apply to all lands designated as Special Flood Hazard Areas by the Federal Emergency Management Agency (FEMA) for the Town of South Hampton Revised July 15, 1992. The FIRM is designated by FEMA as Community Panel Number 330193 0001 B Revision dated July 15, 1992, and is declared to be a part of this ordinance." (ballot vote)

- 3a. To see if the Town will vote to adopt Amendment No.2 as proposed by the Planning Board for the town zoning ordinance as follows:

ARTICLE III. GENERAL PROVISIONS. NEW SUBSECTION TO BE ADDED FOLLOWING PARAGRAPH 10.

11. Pork chop lots. A lot of record in existence before December 31, 1992, may be subdivided, with the approval of the Planning Board, to allow one back lot, under the following conditions:
  - a) The existing lot of record shall be eight (8) acres or more in size, and must have contiguous frontage on an existing town approved road of two hundred and fifty feet (250') or more, but not more than four hundred feet (400').
  - b) The backlot shall be a minimum of five (5) acres, and shall have a minimum frontage on an existing town approved road of fifty feet (50').

- c) Both lots must be accessed from one common driveway whose maintenance is guaranteed in the deeds to the lots concerned.
- d) The backlot, or "porkchop lot", must be 200' wide at a line that
  - (i) touches the front of the residence proposed for the backlot; and
  - (ii) is parallel to a line connecting the intersection of the street line with the side lotlines of the original lot of record.
- e) Both lots shall conform to any density, soil type, setback and other applicable zoning ordinances or subdivision regulations pertaining to the district except the backlot need comply with the frontage requirements described in (b) above.
- f) Front lots of the proposed subdivision must comply with frontage and acreage requirements of wetlands and/or steep slope. The backlot must comply with acreage requirements only of wetlands and/or steep slope. For example, if the land is in a steep slope district, frontage of the existing lot of record must be 300' or more, but less than 500'.
- g) No subdivider shall circumvent the provisions of South Hampton's ordinances and regulations for the maximum number of back lots by dividing a parcel of land into a separate subdivision or into separate forms or names of ownership.
- h) This type of subdivision will be granted on a one time only basis.

4. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

5. To see if the Town will vote to raise and appropriate the sum of \$1,000 dollars to restore and preserve another volume of historical Town records.

6. To see if the Town will vote to raise and appropriate the sum of \$3,000 to place in the Town Hall Maintenance Fund created in 1992 under RSA 31:19-a.

7. To see if the Town will vote to raise and appropriate the sum of \$3,000 to place in the Police Cruiser replacement CRF created for that purpose under RSA 35:1 in 1992.

8. To see if the Town will vote to raise and appropriate the sum of \$1,000 to place in the Land Acquisition CRF created 1988.

9. To see if the Town will vote to raise and appropriate the sum of \$1,600 for the purpose of purchasing one Air Pack for use of the Fire Department.

10. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a Fire Department vehicle as replacement for the International and to raise and appropriate the sum of \$1,000 to be placed in this fund.

11. To see if the Town will vote to raise and appropriate the sum of \$9,500 to build a storage facility for the containment of salt and sand/salt mix.

12. To see if the Town will vote to establish a Capitol Reserve Fund for the purpose of purchasing and developing land for another cemetery and to appropriate the sum of \$10,000 for that purpose and to appoint the selectmen as agents to expend. Under the provisions of RSA 31: (by petition of twenty five registered voters)

13. To see if the Town will vote to accept the following Selectman's Ordinance:

Pursuant to the authority of N.H. RSA 41:11, the Selectmen of the Town of South Hampton prohibit the use of the town-owned tennis courts for any purpose other than the sport of tennis, and in any manner which might cause damage to the playing surface, damages, or requires the removal or alteration of the tennis net, or damages the surrounding fence.

Specifically prohibited, but not limited to, from use on the tennis court are bicycles, roller skates, roller blades, skate boards and/or any other device which may cause damage to the tennis court surface, the tennis net and/or surrounding fence.

The enforcement of this ordinance will be under the supervision of the South Hampton Police Department. An initial violation will result in a warning being issued by the Police Department. Subsequent violations shall be punishable by a fine not to exceed \$100.

Any violator shall also be liable to the Town of South Hampton, for restitution, for any damage to the tennis court, tennis net and/or surrounding fence caused by a violation of this ordinance.

14. To see if the Town will authorize the position of Deputy Treasurer as authorized under the provisions of RSA 41:29a.

15. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

16. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also accept and expend money from any other governmental unit or private source to be used for purposes for which the municipality may legally appropriate money. (Majority vote required)

17. To see if the municipality will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the municipality for any public purposes. The Selectmen must hold a public hearing before accepting any such gift, and the acceptance



shall not bind the town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required)

18. To see if the Town will vote to authorize the Selectmen to dispose of surplus Town property.

19. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19

20. To see if the town will vote to authorize the selectmen to convey any real estate acquired by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

21. To see if the Town will vote to raise and appropriate the sum of \$3,000 for the purpose of replacing the front doors of the Town Hall.

22. To see if the Town will vote to instruct the Selectmen and Trustees of the cemetery to install a walk-through gate leading from the South Hampton Baptist church parking lot to the town cemetery. (by petition of twenty five registered voters)

23. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SOUTH HAMPTON THIS 5th DAY OF FEBRUARY, 1993

A true copy of warrant--attest:

Selectmen

of

South Hampton

\_\_\_\_\_  
Charles Ducharme, Chairman

  
\_\_\_\_\_  
Christine A. Moore

  
\_\_\_\_\_  
E. JoAnn Hill

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE  
PROVISIONS OF THE MUNICIPAL BUDGET LAW**



**BUDGET OF THE TOWN**

**OF** \_\_\_\_\_ **SOUTH HAMPTON** \_\_\_\_\_ **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1993 to December 31, 1993 or for Fiscal Year

From \_\_\_\_\_ 19 \_\_\_\_ to \_\_\_\_\_ 19 \_\_\_\_

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Date 12-1-93

James T. Blain  
Barbara G. Gove  
[Signature]

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PURPOSE OF APPROPRIATION (RSA 31:4)	1	2	3	5	
				Budget Committee	
Acct. No.	W.A. No.	* Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
<b>GENERAL GOVERNMENT</b>					
4130 Executive		5450	5200	5600	
4140 Elec., Reg., & Vital Stat.		900	1365	1000	3500
4150 Financial Administration		28100	26050	27000	24500
4152 Revaluation of Property		3500	2873	3000	3000
4153 Legal Expense		20000	148 57	18500	15000
4155 Personnel Administration					3500
4191 Planning and Zoning		3500	1133	2500	2500
4194 General Government Bldg.		8000	7922	8000	8000
4195 Cameteries		2000	1982	2250	2250
4196 Insurance		5500	5706	8250	8250
4197 Advertising and Reg. Assoc.		900	520	600	600
4155 Employee Benefits		4000	4060	3000	3000
Interior Painting Tn. Hall		4000	3289	-0-	-0-
4199 Other General Government CF		1000	339	1000	1000
<b>PUBLIC SAFETY</b>					
4210 Police		36900	35917	39400	39400
4215 Ambulance		400	340	250	250
4220 Fire		12400	12623	12800	12800
4240 Building Inspection		100	-0-	100	100
4290 Emergency Management-Mat.		100	670	500	500
Fire Truck Lease Pmt.		10900	10834	10500	10500
<b>HIGHWAYS AND STREETS</b>					
4312 Highways and Streets Block Grant		12290	12291	14298	14298
4313 Bridges					
4316 Street Lighting					
Winter Maintenance		15000	9728	15000	15000
Summer Maintenance		15000	13979	14000	14000
<b>SANITATION</b>					
4323 Solid Waste Collection		15800	15573	16350	16350
4324 Solid Waste Disposal		21200	20832	22000	22000
4325 Sewage Collection & Disposal					
Recycling		1400	1544	2150	2150
SS R R D D		125	125	-0-	-0-
Recycling Truck		2400	2383	-0-	-0-
<b>WATER DISTRIBUTION &amp; TREATMENT</b>					
4332 Water Services Testing		-0-	-0-	1200	1200
4335 Water Treatment					
<b>HEALTH</b>					
4414 Pest Control		100	55	100	100
4415 Health Agencies and Hospitals		2500	2329	2500	3250
<b>WELFARE</b>					
4442 Direct Assistance		1000	740	2000	2000
4444 Intergovernmental Welf. Pay'ta.					
Sub-Totals (carry to top of page 3)					

PURPOSE OF APPROPRIATION (Continued)	Acct. No.	W.A. No.	1	2	3	4		5
			* Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Budget Enacting Fiscal Year (omit cents)	Budget Committee		
						Recommended Enacting Fiscal Year (omit cents)		Not Recommended (omit cents)
Sub-Totals (from page 2)						231098		
<b>CULTURE AND RECREATION</b>								
4520 Parks and Recreation			1200	794	1200	1450		
4550 Library			10980	10880	11980	12795		
4583 Patriotic Purposes					50	50		
Tennis Court Maint.			2000	2558	-0-	-0-		
<b>CONSERVATION</b>								
4612 Purchase of Natural Resources								
Expenses			300	115	300	300		
NH Resource Recovery			103	103	59	-0-		
<b>REDEVELOPMENT AND HOUSING</b>								
ZBA			250	127	250	250		
<b>ECONOMIC DEVELOPMENT</b>								
Fire Truck Replacement Fund	10				1000	1000		
Historical Records	5				1000	1000		
<b>DEBT SERVICE</b>								
4711 Princ.-Long Term Bonds & Notes								
4721 Int.-Long Term Bonds & Notes								
4723 Interest on TAN			3000	629	2000	2000		
<b>CAPITAL OUTLAY</b>								
Cruiser 1995 CRF	7		3000	3000	3000	3000		
Air Packs	9		3200	3083	1600	1600		
Land Acquisition	8		1000	1000	1000	1000		
Salt Shed	11				9500	9500		
Copy Machine			650	995	-0-	-0-		
Land For Cemetery	12				10000	10000		
<b>OPERATING TRANSFERS</b>								
4914 To Proprietary Funds:								
4915 To Capital Reserve Funds:								
Front Doors Town Hall	21				3000	-0-		3000
4916 To Trust and Agency Funds:								
(RSA 31:19-a)								
Town Hall Maint. Trust Fund	6		4000	4000	3000	3000		
<b>TOTAL APPROPRIATIONS</b>			264148	242543	282787	278043		6500

\* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

**10% LIMITATION OF APPROPRIATIONS**  
(SEE RSA 32:8, 8-a, & 32:10-b)

Please disclose the following items (to be excluded from the 10% calculation)

\$ \_\_\_\_\_ Recommended Amount of Collective Bargaining Cost Items. \$ \_\_\_\_\_ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:10-b).  
(RSA 32:8-a).

RSA 273-A:1,IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

**HELP!** We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.

Acct. No.	SOURCE OF REVENUE	W.A. No.	1	2	3	4
			Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensnuing Fiscal Year (omit cents)	Estimated Revenues Ensnuing Fiscal Year (omit cents)
3120	Land Use Change Taxes					
3180	Resident Taxes					
3185	Yield Taxes		800	863	300	
3186	Payment in Lieu of Taxes					
3190	Int. & Pen. on Delinquent Taxes		3075	16107	4000	
	Inventory Penalties		29	633	400	
	<b>LICENSES, PERMITS AND FEES</b>					
3210	Business Licenses and Permits		25	25	25	
3220	Motor Vehicle Permit Fees		50000	67529	59000	
3290	Other Licenses, Permits & Fees Bldg. File, Dog Marr		1655	2871	1600	
	<b>FROM FEDERAL GOVERNMENT</b>					
	FEMA		3427	2954		
	<b>FROM STATE</b>					
3351	Shared Revenue		19277	19277	19277	
3353	Highway Block Grant		12291	12291	14298	
3354	Water Pollution Grants					
3356	State & Fed. Forest Land Reimb.		35	35	35	
3357	Flood Control Reimbursement NH EM			473		
3359	Other		838			
	<b>FROM OTHER GOVERNMENT</b>					
3379	Intergovernmental Revenues SRRDD REFUND		1406	1406		
	<b>CHARGES FOR SERVICES</b>					
3401	Income from Departments Police		100	200	100	
3409	Other Charges Current Use Application		40	120		
	<b>MISCELLANEOUS REVENUES Copies/Donations</b>			220	200	
3501	Sale of Municipal Property		750	750		
3502	Interest on Investments		2514	4469	3500	
3509	Other Grants, Recycle Income		2500	3188	1750	
	<b>INTERFUND OPERATING TRANSFERS FROM</b>					
3914	Proprietary Funds					
	Sewer					
	Water					
	Electric					
3915	Capital Reserve Funds					
	Plan and Zoning Fees			648	500	
3916	Trust and Agency Funds			500	500	
	<b>OTHER FINANCING SOURCES</b>					
3934	Proc. from Long Term Notes & Bonds					
	Fund Balance:		50000	89565	40000	
	Items Voted From Surplus					
	Remainder of Surplus					
	<b>TOTAL REVENUES AND CREDITS</b>		1148762	1226124	145485	

\*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations

278043 1/3

Less: Amount of Estimated Revenues, Exclusive of Property Taxes

145485 85

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

1 32588 8

**BUDGET OF THE TOWN OF \_\_\_\_\_, N.H.**

**BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS  
OF THE MUNICIPAL BUDGET LAW**

F

RECEIVED SEP - 4 1992

SOUTH HAMPTON

MS1 TOTALS

REQUESTED BY T4310560 09/01/92 16:06

LAND		
Current Use (at Current Use Values)	2,136.37 AC	162,311
Residential	2,528.89 AC	31,877,100
Commercial/Industrial	151.05 AC	2,100,200
Utilities	0.00 AC	0
Mixed Use	52.47 AC	1,102,200
Exempt/Non-taxable	67.17 AC	813,000
	4,935.95 AC	36,054,811
Taxable Land		35,241,811

IMPROVEMENTS	
Residential	30,709,100
Manufactured Housing	184,500
Commercial/Industrial	1,539,100
Utilities	826,500
Exempt/Non-taxable	10,923,400
	44,182,600
Taxable Improvements	33,259,200

Taxable Value Prior to Exemptions:

68,501,011

EXEMPTIONS TO VALUE		
20	Elderly Exemptions	570,000
1	Blind Exemptions	15,000
0	Handicapped Exemptions	0
0	Pollution Control Exemptions	0
0	School Dorm/Dining Exemptions	0
0	Solar/Wind Power Exemptions	0
0	Wood Heat Exemptions	0
	Exemptions > Value	0
21	Exemptions allowed for a total of:	585,000

Net Valuation: \$	67,916,011
-------------------	------------

NB: 71 Parcels with Veteran Credits totaling: \$7400

SOUTH HAMPTON                      MS1 TOTALS  
REQUESTED BY T4310560 09/01/92 16:06

ELDERLY EXEMPT SUMMARY

11 Elderly at	20,000
1 Elderly at	30,000
8 Elderly at	40,000

UTILITIES SUMMARY

EXETER HAMPTON POWER CO.	0.00 AC	471,100
NEW HAMPSHIRE YANKEE DIVISION	0.00 AC	104,500
PSNH	0.00 AC	237,100
PSNH/NEW HAMPSHIRE YANKEE	0.00 AC	<u>13,800</u>
Total Utilities		826,500

CURRENT USE ACREAGE SUMMARY

Farm Land	0.00
Forest Land	24.20
Unproductive Land	0.00
Wetlands	222.70
Discretionary Easements	<u>0.00</u>
Total CU Acres	2,136.37

CODE WARNINGS

PID	TYPE	CODE
0002-0087-0000 01	Land Mixed Use	MXU
0002-0017-0000 01	Land Mixed Use	MXU
0002-0023-0000 01	Land Mixed Use	MXU
0002-0023-0000 01	Land Mixed Use	MXU
0003-0022-0000 01	Land Mixed Use	MXU
0003-0026-0000 01	Land Mixed Use	MXU
0003-0026-0000 01	Land Mixed Use	MXU
0003-0020-0000 01	Land Mixed Use	MXU
0003-0020-0000 01	Land Mixed Use	MXU
0002-0065-0000 01	Land Mixed Use	MXU
0006-0031-0000 01	Land Mixed Use	MXU
0005-0030-0000 01	Land Mixed Use	MXU
0005-0030-0000 01	Land Mixed Use	MXU
0001-0018-0000 01	Land Mixed Use	MXU
0001-0018-0000 01	Land Mixed Use	MXU

ANNUAL TOWN MEETING  
SOUTH HAMPTON, N.H.  
March 10th, & 11th, 1992

At a legal meeting of the inhabitants of the Town of South Hampton, in the County of Rockingham, in the State of New Hampshire, qualified to vote in town affairs, held on March 10th, 1992 at the South Hampton Town Hall, the following business was transacted:

The Town Warrant was read by Moderator Horace Cressy. Christine Moore made a motion to open the polls at 11:00, seconded by Pam Noon and so voted. Ballot Clerks for the election day were K. Imbrescia and Sarah Moore. Chris Moore made a motion to open the absentee ballots at 2:00 p.m., seconded by David Riecks and so voted. There were 460 votes cast out of 576 registered voters.

ARTICLE 1 - Town Officers were elected as follows:

Moderator, 2 yrs., Rebecca E. Riecks, 143 votes  
Walter F. Shivik, 263 votes, elected  
Lutz N. Wallem, 44 votes  
Supervisor of Checklist, 6 yrs., Cheryl A. Cronin, 205 votes  
Audrey R. Miller, 249 votes, elected  
Selectman, 3 yrs., Charles E. Ducharme, 385 votes, elected  
Vincent Early, 7 write-in votes  
Lee Knapp, 3 write-in votes  
Tax Collector, 3 yrs., Andrea Condon, 431 votes, elected  
Treasurer, 1 yr., Sharon Lariviere, 347 votes, elected  
Mary Mertinooke, 70 write-in votes  
Auditors (two) 1 yr., George Briggs, 21 write-in votes, elected  
Lutz Wallem, 18 write-in votes, elected  
Highway Agent, 1 yr., Scott E. Dixon, 286 votes, elected  
John Santosuosso, 165 votes  
Cemetery Trustees (two), 1 yr., Walter Hill, 189 write-in votes, elected  
Frank Moore, 92 write-in votes, elected  
Joe Brunet, 60 write-in votes  
Bill Brunet, 58 write-in votes  
Trustee of the Trust Funds, 3 yrs., Walter Hill, 164 write-in votes, elected  
Richard Oakes, 61 write-in votes  
Vincent Early, 7 write-in votes  
Library Trustee, 3 yrs., Martha E. Anderson, 328 votes, elected  
Lois Conway, 70 write-in votes  
Mary Ann Picard, 8 write-in votes  
Budget Committee Member, 3 yrs., Dennis T. Blair, 241 votes, elected  
Lutz N. Wallem, 206 votes  
Constable, 1 yr., John Santosuosso, 348 votes, elected  
Lutz Wallem, 17 write-in votes  
Jim Beach, 15 write-in votes

Dennis Blair made a motion to close the polls at 8:05, seconded by JoAnn Hill and so voted. The following were sworn in by the Moderator: Audrey Miller as Supervisor of the Checklist, Sharon Lariviere as Treasurer, Andrea Condon as Tax Collector, Martha Anderson as Library Trustee, Scott Dixon as Highway Agent, Walter Hill as Cemetery Trustee and Trustee of the Trust Funds, Charles Ducharme as Selectman, Dennis Blair as Budget Committee Member and Walter Shivik as Moderator.



ANNUAL TOWN MEETING  
TOWN OF SOUTH HAMPTON, NH  
MARCH 11th, 1992

The following evening on March 11th, Moderator Horace Cressy appointed Walter Shivik Assistant Moderator. At 7:45 p.m., Mr. Shivik called the meeting to order.

Blanche Syvinski thanked the Fire Department, Police and Townspeople for their help and cards and letters in response to her accident.

Selectman Chairman Chris Moore presented a plaque to Horace Cressy for his 27 years of service to the Town as Moderator.

Mr. Shivik stated the ground rules he would follow to moderate the Meeting and read the results of the election that occurred the day before. Chris Moore made a motion to change the order of the Articles - Article 20 to be 1A. Dennis Blair seconded the motion. Chris requested support for the 250th - not just money - but help with the week-long events planned. Motion was voted and passed.

ARTICLE 1A - Chris Moore moved to open discussion regarding the 250th celebration to occur May 17-25, 1992, seconded by David Riecks. The motion was voted and passed. Kay Imbrescia, member of the 250th Anniversary Committee briefed the Town on the proposed events. She also asked if anyone might know the whereabouts of a plaque listing those who served in the Korean War and Vietnam that used to be in the Town Hall.

ARTICLE 2 - To see if the Town will vote to raise and appropriate the sum of \$243,795 for the general operations of the Town. Chris Moore moved that the article be accepted as read by the Moderator, seconded by Charles Ducharme. Chris commented that the Selectmen requested all Department Heads to keep their budgets the same as last year or lower and all complied. Walter Shivik added that the line items listed were all recommended by the Budget Committee.

Donald Hesselback questioned the two line items for Solid Waste. Chris explained that they had been segregated because they are two separate entities. Neil Courtney questioned the Executive and Financial Administration line items and was told this was changed to conform to the Department of Revenue Administration form. Peter Bryant noted that last year's budget was exceeded by about 15% and felt the Town deserved an explanation. Chris reported there were two unexpected bills for septic service and the well out front needed to be repaired. Also, legal expenses were higher than anticipated.

Ted Nelson asked what the effect on the tax rate would be if the combined school and town budget, as is, passes. Chris replied that every \$65,000-\$75,000 over will add \$1 to the tax rate. Richard Oakes questioned whether the fire truck was a leased vehicle. John Gamble explained the lease/purchase agreement and described the truck. Bill Courtney asked about the increase in legal expenses. Chris explained there are still 10 - 12 cases pending and they have contracted with Town Counsel for a retainer for the use of the various Boards. The article was then voted and passed.

Pam Noon moved to restrict reconsideration of the prior vote, seconded by Jeremy Riecks. It was voted and passed.

ARTICLE 3 - To see if the Town will raise and appropriate the sum of Twenty-five (\$25.00) to place flowers at the boulder on Memorial Day each year. By petition of 25 registered voters. Chris Moore moved that the article be adopted as read, seconded by Ed Condon. James VanBokkelen questioned whether the \$25. was "forever" or just this year. Chris answered this would be "forever." She also commented that Donald Hellen and his wife have been placing the flowers there every Memorial Day. Margaret Miller spoke in favor of the article. However, she added that of 22 Warrant Articles, 3, 4, 5, 18 and 19 did not come before the Budget Committee on time, so they were not reflected in the budget. She reminded the Townspeople that we can only raise \$26,815 on the floor tonight. Joanne Hill did not feel this could be voted in perpetuity and should be brought up as a Warrant Article for 1993. Margaret Miller made a motion to amend the article to read "to see if the Town will raise and appropriate the sum of \$25 to place flowers at the boulder on Memorial Day 1992 and further to place the item on the Warrant for Town Meeting 1993." Pam Noon seconded the motion and it was voted and passed. Mr. VanBokkelen suggested that this could be included in the Patriotic line item in the future and noted that Article 5 appears on the budget sheet. The amended Article was voted and passed.

ARTICLE 4 - To raise and appropriate the sum of Nine thousand five hundred dollars (\$9,500) for tearing down the wall between the dining room and the main hallway of the Town Hall. Chris Moore moved the article, seconded by Kay Imbrescia. George Brown asked how they came up with that amount to tear down a wall. Chris explained a contractor gave the estimate which includes putting in a steel support and a flexible, soundproof wall. Jim Beach questioned the purpose for this. Chris replied it was to expand the hall to accommodate more people when needed. Ed Condon stated that the Budget Committee was not in favor of this article. The motion was voted and failed.

ARTICLE 5 - To see if the Town will vote to raise and appropriate the sum of Four thousand dollars (\$4,000) for interior painting of the Town Hall. JoAnn Hill made a motion to accept the article as read, seconded by Chris Moore. JoAnn stated they received five

or six proposals from \$3,900-\$8,000, covering ceiling and walls and including the stage area and bathrooms. Ed Condon felt money left in the Capital Reserve Fund could be used for this. JoAnn explained the fund was presented for the purpose of structural or safety problems and structural problems remain - sills need to be replaced as does a section of flooring. Margaret Miller stated that the Budget Committee did not recommend this article. Judy Shivik and Kay Imbrescia spoke in favor of the article. Pam Noon moved to move the motion, seconded by Walter Hill. The article was voted and passed.

ARTICLE 6 - To see if the Town will vote to raise and appropriate the sum of Four thousand dollars (\$4,000) to install a speaker system in the Town Hall and Annex. JoAnn Hill made a motion to accept the article as read, seconded by Chris Moore. JoAnn explained that Master Plan participants, during the time of crowded meetings, proposed a speaker system which would include a tape deck to record the meetings. John Longo suggested leasing the equipment when needed. Margaret Miller noted that there is already an increase in the budget. The article was voted and failed unanimously.

ARTICLE 7 - To see if the Town will vote to create an Expendable General Fund Trust Fund according to RSA 31:19-a to be known as the Town Hall Maintenance Fund for the purpose of Maintenance of the Town Hall and to raise and appropriate the sum of Four thousand dollars (\$4,000) toward this purpose and furthermore, to designate the Selectmen as agents to expend. Majority vote required. JoAnn moved that the article be adopted, seconded by John Gamble. John spoke in favor of the article. James VanBokkelen asked if this meant the Selectmen don't have to spend the money this year but at their discretion? JoAnn responded yes and noted that historically, repairs have had to wait for Town Meeting approval as there has been no reserve for emergencies. The motion was voted and passed.

ARTICLE 8 - To see if the Town will vote to raise and appropriate the sum of Nine hundred ninety-five dollars (\$995) for a new copier in the Town Clerk/Tax Collector Office. Charles Ducharme made a motion that the article be accepted, seconded by JoAnn Hill. Margaret Miller amended the motion to read the sum of Six hundred fifty dollars (\$650) as recommended by the Budget Committee. The amendment was voted and failed. The article was voted and passed.

ARTICLE 9 - To see if the Town will vote to raise and appropriate the sum of Three thousand two hundred dollars (\$3,200) to replace air packs for firefighters. Charles Ducharme moved the article, seconded by Chris Moore. John Gamble explained that the packs have been upgraded but don't meet standards for insurance purposes. Ed Condon added that the Budget Committee opposed this article. The article was voted and passed unanimously.

ARTICLE 10 - To see if the Town will vote to instruct the Board of Selectmen to request that New England Telephone, at no expense to the Town, install and maintain a public pay phone, out of doors, in the vicinity of the Town Hall. (By petition of 10 registered voters.) Charles Ducharme made a motion to accept the article, seconded by Ed Condon. David Riecks said he has a petition with 140 signatures in favor of the article. Pam Noon stated the School Board is in favor of the article and the school children asked for it. Ilsa Briggs urged they look at the small print in the contract to be sure the Town is not liable. Jeremy Riecks made a motion to move the article, seconded by David Riecks. The motion to move passed. The article was voted and passed.

ARTICLE 11 - To see if the Town will vote to raise and appropriate the sum of Two thousand four-hundred dollars (\$2,400) to purchase a Recycle Vehicle (Coke Truck). Chris Moore moved the article, seconded by Walter Hill. P.K. Erickson explained that Kensington has let us borrow their truck but are encouraging us to get our own. She also briefed the Town on the success of the program. Dan Goldthwaite stated he had checked out the truck and found only minor problems. The motion was voted and passed.

ARTICLE 12 - To see if the Town will vote to raise and appropriate the sum of Two thousand dollars (\$2,000) for a "soft goods" pick up. Chris Moore moved the article, seconded by James VanBokkelen. P.K. Erickson described soft goods as anything bulky, except large appliances. It was suggested that Townspeople can contract with the Rubbish Removal Service on an individual basis. The article was voted and failed.

ARTICLE 13 - To see if the Town will vote to raise and appropriate the sum of One hundred three dollars (\$103) to support NH Resource Recovery. JoAnn Hill made a motion to accept the article, seconded by P.K. Erickson. Walter Hill explained this is an annual fee that was paid by the District, but the District voted to have the individual towns pay. The motion was voted and passed.

ARTICLE 14 - To see if the Town will vote to establish a Capital Reserve Fund for a replacement cruiser under the provisions of RSA 35:1 and to raise and appropriate the sum of Three thousand dollars for that purpose. JoAnn Hill moved the motion, seconded by Ed Condon. Margaret Miller spoke against the article because we don't have a Capital Improvement Plan in place. Ilsa Briggs stated the plan is almost complete. She spoke with Rockingham Planning Commission and was advised that it would benefit the Town to start Capital Reserves. Barbara Czumak pointed out that the Budget Committee voted in favor of this article. The motion was voted and passed.

ARTICLE 15 - To see if the Town will vote to raise and appropriate the sum of One thousand dollars (\$1,000) to be placed in the Capital Reserve Fund established for the purpose of Land

Acquisition. Charles Ducharme made a motion to accept the article, seconded by James VanBokkelen. Charlie spoke in favor of the article. Chris added that we now have Two-thousand Eight Hundred (\$2,800) in the fund. The article was voted and passed.

ARTICLE 16 - To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) for the purpose of a storage shed for salt and sand pertaining to winter maintenance. Charles Ducharme moved the article, seconded by Ed Condon. Scott Dixon explained the importance of a shed to keep the salt from affecting ground water. John Conway did not feel we should use salt on the roads. Ed Condon disagreed, stating that shaded roads need it to keep from freezing. Ilsa Briggs suggested that we defer the appropriation until we have more information and bids. James VanBokkelen suggested procuring land in the Commercial Section rather than the recreational area used now. Dan Goldthwaite described the type of building needed. Charlie withdrew the motion. Peter Bryant amended the motion to read "To see if the Town will vote to raise and appropriate the sum of \$3,500 to be placed in a Capital Reserve Fund for the purpose of building a storage shed for salt and sand pertaining to winter storage. The amendment was seconded by Horace Cressy, voted and passed. The amended article was voted and passed.

ARTICLE 17 - To see if the Town will vote to raise and appropriate the sum of Three-Thousand Dollars (\$3,000) for the completion of the Tennis Court repairs. Charles Ducharme made a motion to accept the article, seconded by Chris Moore. Chris spoke in favor of the article to preserve what we have. JoAnn Hill amended the article to read "the sum of Two-Thousand Dollars (\$2,000), seconded by Dan Mahoney. Peter Bryant questioned if money could be carried over from one year to the next. Chris replied yes, if used for the same purpose. Margaret Miller made a motion to move the amendment, seconded by Ed Condon. The amendment was voted and passed. The amended motion was voted and passed.

ARTICLE 18 - To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) for the purchase of two electronic voting machines. Chris Moore moved that the article be accepted, seconded by Charles Ducharme. Chris mentioned that this had been brought up by some Townspeople as a solution to voting problems in the past two elections. Horace Cressy spoke against the article. The article was voted and failed unanimously.

ARTICLE 19 - To see if the Town will vote to raise and appropriate the sum of Fifteen-Thousand Eight-Hundred Dollars (\$15,800) for the purpose of providing curbside pickup of recyclable materials. JoAnn Hill moved that the motion be adopted as read, seconded by Chris Moore. P.K. Erickson spoke against the article as the Coke Truck will serve this purpose. The motion was voted and failed unanimously.

ARTICLE 20 - Changed to 1A

ARTICLE 21 - To see if the Town will vote to authorize the Board of Selectmen to hire money in anticipation of taxes. Charles Ducharm moved that the article be adopted as read, seconded by JoAnn Hill. The article was voted and passed.

ARTICLE 22 - To see if the Town will vote to authorize the Board of Selectmen to dispose of surplus Town property. JoAnn Hill moved the article, seconded by David Riecks. It was voted and passed.

ARTICLE 23 - To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money. The motion was made by Christine Moore, seconded by James VanBokkelen and voted in the affirmative.

ARTICLE 24 - Chris Moore made a motion to transact other business that may come before the Town, seconded by Horace Cressy.

Horace asked that a vote be taken on his suggestion of taking by eminent domain land on Chase Road at the Newton line to be used for storage of salt/sand. It was pointed out this would be a non-binding vote. JoAnn Hill felt there would not be enough money in Capital Reserve to pay fair-market value for the land and legal expenses, but may be a site to pursue. The vote was in favor of the consideration.

James VanBokkelen asked the meeting for a vote of thanks for Terry Marinos for his 27 years of service to the Town as teacher/principle.

Christine Moore moved to adjourn the meeting, seconded by Michael Keller and so voted.

Chris Moore made a motion to put to a vote

seconded by Horace Cressy.

James VanBokkelen wanted to thank Terry Marinos for his 27 years of service to the Town as teacher/principal.

Respectfully submitted,



Carol A. Baker

# STATEMENT OF APPROPRIATIONS

Total Town Appropriations	264,518
Revenues	(148,762)
Overlay	19,107
Credits	7,400
Shared Revenue returned to town	(1,450)
Total School Assessment	641,035
Shared Revenue returned to town	(31,527)
County Tax	73,855
Shared Revenue returned to town	(3,261)
Total Property Taxes Assessed	820,915
Credits	(7,400)
Property Tax Commitment	813,515

## Schedule of Town Property

Town Hall	Land	218,200
	Building and contents	179,000
Library	Building and contents	155,000
Police Vehicle	and equipment	13,500
Fire Dept. Vehicles	and equipment	125,000
Recycle Truck		2,500
Land: Farmers		17,700
	Blaisdell	2,900
	Hayes	1,250
	Loiselle	5,000
	Watkins	10,000
Parks, Commons and Playgrounds		50,000
Total value		780,050

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE	APPROPRIATED	EXPENDED	UNEXPENDED	OVERDRAFT
EXECUTIVE	5,450	5,200	250	
ELECTION, REGIST. & V.S.	900	1,365		(465)
FINANCIAL ADMINISTRATION	28,100	26,050	2,050	
REVALUATION OF PROPERTY	3,500	2,873	627	
LEGAL EXPENSE	20,000	14,857	5,143	
EMPLOYEE BENEFITS	4,000	4,060		(60)
PLANNING & ZONING	3,500	1,133	2,367	
GENERAL GOV'T BLDGS.	8,000	7,922	78	
CEMETERIES	2,000	1,982	18	
INSURANCE	5,500	5,706		(206)
ADVERTISING & REG. ASSOC.	900	520	380	
ZBA	250	127	123	
OTHER GEN. GOV'T	1,000	339	661	
POLICE	36,900	35,917	983	
FIRE	12,400	12,623		(223)
FIRE TRUCK	10,900	10,834	66	
BUILDING INSPECTION	100		100	
EMERGENCY MANAGEMENT	100	670		(570)
HIGHWAY BLOCK GRANT	12,290	12,291		(1)
SUMMER MAINTENANCE	15,000	13,979	1,021	
WINTER MAINTENANCE	15,000	9,728	5,272	
SOLID WASTE COLLECTION	15,800	15,573	227	
SOLID WASTE DISPOSAL	21,200	20,832	368	
RECYCLING	1,400	1,544		(144)
RECYCLE TRUCK	2,400	2,383	17	
SRDD	125		125	
NHRRRA	103	103		
PEST CONTROL	100	55	45	
HEALTH AGENCIES/HOSPITALS	2,500	2,329	171	
DIRECT ASSISTANCE	1,000	740	260	
PARKS AND RECREATION	1,200	794	406	
LIBRARY	10,980	10,880	100	
CONSERVATION COMM.	300	115	185	
INTEREST ON TAN	3,000	629	2,371	
TENNIS COURT REPAIR	2,000	2,000		
CRUISER CRF	3,000	3,000		
AIR PACKS, FIRE DEPT	3,200	3,083	117	
LAND ACQUISITION CRF	1,000	1,000		
COPY MACHINE	650	995		(345)
TOWN HALL MNTC. TRUST	4,000	4,000		
TOTALS	259,748	238,231	23,531	(2,014)

TOTAL UNEXPENDED RETURNED TO TOWN \$21,517

## ENCUMBERED FUNDS

COMPUTER FY90	4,500	38	4,462	
BRIDGE REPAIR	3,000		3,000	
TOWN HALL REPAIR FY90	3,919		3,919	
TENNIS COURT REPAIR	505	558		(53)

TOTAL ENCUMBERED FUNDS \$11,381



FINANCIAL STATEMENT OF THE TOWN OF SOUTH HAMPTON  
IN ROCKINGHAM COUNTY  
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1992

ASSETS:

All funds in custody of Treasurer		
Cash		290,658.81
Unredeemed Taxes:		
Levy of 1991	13,280.42	
Previous years	7,728.95	
Total unredeemed taxes		21,009.37
Uncollected Taxes:		
Levy of 1992	129,920.47	
Previous years	10,383.85	
Land Use Change	27,830.00	
Tax		
Total uncollected taxes		<u>168,134.32</u>
Total Assets:		479,802.50

LIABILITIES:

Warrant Articles prior years		
Bridge Repair	3,000	
Computer	4,462	
Town Hall Repair	3,919	
Total	11,381.00	
1992 bills received after January 14, 1993		
Financial Admin.	162	
Police Dept.	771	
Fire Dept.	281	
Winter Mntce.	988	
Employee Benefits	89	
Planning & Zoning	53	
Total Dept. liabilities	2,344.00	
School District	326,035.00	
Total Liabilities		339,760.00
Fund Balance 1992		140,042.50
Fund Balance 1991		112,857.68
Change in Financial Condition		+ 27,224.82

TOWN OF SOUTH HAMPTON, N. H.

July 13, 1992

Board of Selectmen  
Town of South Hampton, N.H.

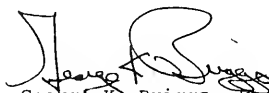
Gentlemen & Mme:

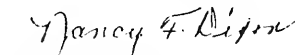
Enclosed please find your copy of the 1991 annual audit completed by the undersigned this date.

In our opinion, the information contained therein is accurate based on our abilities to determine same.

Respectfully submitted,

AUDIT COMMITTEE

  
George K. Briggs, Jr.

  
Nancy F. Dixon

T O W N   O F   S O U T H   H A M P T O N ,   N . H .

February 9, 1993

Board of Selectmen  
Town of South Hampton, N.H.

Dear Selectpersons:

Pursuant to RSA 41:31, enclosed is your copy of the Report  
of the Town Auditor for Fiscal Year Ending December 31, 1992.

We have examined the pertinent financial records of the  
Board of Selectmen, Treasurer, Tax Collector, and Town Clerk  
for the fiscal year ending December 31, 1992, and in our  
opinion and to the best of our knowledge the information  
contained therein is accurate.

Respectfully,

  
George A. Briggs, Jr., Auditor

  
Burchard H. Stackhouse, Jr., Auditor

TOWN CLERK'S REPORT

Permits for Registration of Motor Vehicles

January 1, 1992 - December 31, 1992

No. of permits issued - 1,081

Total receipts for period (Motor Vehicle Permits)	\$67,529.00
---	-------------

Filing fees	10.00
-------------	-------

Vital Statistic fees to State	<u>103.00</u>
-------------------------------	---------------

Paid Treasurer	\$67,642.00
----------------	-------------

Dog License Account

Debit

Amount of dog taxes collected	\$458.00
-------------------------------	----------

Fees retained	45.00
---------------	-------

Credit

Total remittance to Treasurer	\$413.00
-------------------------------	----------

Fees retained	45.00
---------------	-------

## TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF

SOUTH HAMPTON

YEAR ENDING

12/31/92

	<u>1993*</u>	<u>***LEVIES OF***</u> <u>1992</u>	<u>Prior</u>
<b>Uncollected Taxes</b>			
- <b>Beg. of Year**:</b>			
Property Taxes	_____	_____	107,324.84
Resident Taxes	_____	_____	
Land Use Change	_____	_____	27,830.00
Yield Taxes	_____	_____	
Utilities	_____	_____	
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
<b>Revenues Committed</b>			
- <b>This Year:</b>			
Property Taxes	_____	815,339.51	_____
Resident Taxes	_____	_____	_____
Land Use Change	_____	_____	_____
Yield Taxes	_____	_____	_____
Utilities	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
<b>Overpayment:</b>			
Property Taxes	_____	26.00	_____
Resident Taxes	_____	_____	_____
Land Use Change	_____	_____	_____
Yield Taxes	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
<b>Interest Collected</b>			
<b>On Delinquent Tax</b>	_____	395.17	6,080.63
<b>Collected Resident</b>			
<b>Tax Penalties</b>	_____	_____	_____
<b>TOTAL DEBITS</b>	\$ _____ =====	\$ 815,760.68 =====	\$ 141,235.47 =====

\*This column is for municipalities whose fiscal year ends June 30.

\*\*This amount should be the same as last year's ending balance.

## TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF SOUTH HAMPTON YEAR ENDING 12/31/92

	<u>1993*</u>	<u>***LEVIES OF***</u> <u>1992</u>	<u>Prior</u>
<b>Remitted to</b>			
<b>Treasurer During</b>			
<b>Fiscal Year:</b>			
Property Taxes	_____	683,119.88	96,940.99
Resident Taxes	_____	_____	_____
Land Use Change	_____	_____	_____
Yield Taxes	_____	_____	_____
Utilities	_____	_____	_____
Interest	_____	395.17	6,080.63
Penalties	_____	633.00	_____
_____	_____	_____	_____
_____	_____	_____	_____
<b>Discounts Allowed:</b>	_____	_____	_____
<b>Abatements Made:</b>			
Property Taxes	_____	1,666.16	_____
Resident Taxes	_____	_____	_____
Land Use Change	_____	_____	_____
Yield Taxes	_____	_____	_____
Utilities	_____	_____	_____
Overpayments	_____	26.00	_____
_____	_____	_____	_____
_____	_____	_____	_____
<b>Uncollected Rev.</b>			
<b>- End of Year:</b>			
Property Taxes	_____	129,920.47	10,383.85
Resident Taxes	_____	_____	_____
Land Use Change	_____	_____	27,830.00
Yield Taxes	_____	_____	_____
Utilities	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
<b>TOTAL CREDITS</b>	\$ =====	\$ 815,760.68 =====	\$ 141,235.47 =====

\*This column is for municipalities whose fiscal year ends June 30.

## \*\*\*ON LEVIES OF\*\*\*

	<u>1993*</u>	<u>1992</u>	<u>Prior</u>
Unredeemed Taxes Balance at Beg. of Fiscal Year			48,845.19
Liens Sold or Executed During Fiscal Year		50,982.60	
Taxes Paid on Liens After Initial Lien			
Interest Collected After Sale/Lien Execution		1,733.69	11,924.86
Collected Redemption Costs			
TOTAL DEBITS	\$	\$	\$
	=====	52,716.29	60,770.05
Remittance to Treasurer:			
Redemptions		37,699.68	41,090.51
Interest/Costs (After Sale or Lien Execution)		1,733.69	11,924.86
Abatements of Unredeemed Taxes		2.50	25.73
Unredeemed Taxes, Int. & Costs Deeded to Munic.			
Unredeemed Taxes on Initial Sale/Lien		13,280.42	7,728.95
Unredeemed Taxes on Sales/Liens Executed After Initial Exec.			
Cash on Hand			
TOTAL CREDITS	\$	\$	\$
	=====	52,716.29	60,770.05

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTOR'S SIGNATURE: Andrea Condon DATE: 1/31/93

TOWN OF SOUTH HAMPTON  
TREASURER'S REPORT  
AS OF 12/31/92

BALANCE ON HAND 1/01/92 282,632.02

PROPERTY TAX 1989	15,897.72	
INTEREST	6,407.12	
PROPERTY TAX 1990	25,192.79	
INTEREST	5,517.74	
PROPERTY TAX 1991	135,126.67	
INTEREST	7,814.32	
PROPERTY TAX 1992	683,772.78	
INTEREST	395.27	
OVERPAYMENTS	6.00	880,130.41

RECEIVED FROM TOWN CLERK

MOTOR VEHICLE PERMITS 1992	67,539.00	
FILING FEES	10.00	
DOG LICENSES	413.00	
VITAL STATISTICS	103.00	68,065.00

OTHER RECEIPTS

RECEIVED FROM SELECTMEN	81,474.99	
RECEIVED FROM TANS	95,000.00	
INTREST INCOME	4,463.65	180,943.64

TOTAL RECEIPTS PLUS BEGIN BAL 1,411,771.07

DISBURSEMENTS

PAID ON SELECTMEN'S ORDERS	1,025,459.69
TAX ANTICIPATION NOTES	95,000.00
INTEREST ON TANS	628.62
BANK CHARGES	23.95

TOTAL DISBURSEMENTS 1,121,112.26

BALANCE ON HAND DECEMBER 31, 1992 290,658.81

SHARON LARIVIERE, TREASURER  
12/31/1992



TREASURER'S REPORT  
SUMMARY OF RECEIPTS FROM SELECTMEN  
1992

RECEIVED FROM	AMOUNT
CURRENT USE	50.00
DONATIONS GRANGE	100.00
HAMPTON DISTRICT COURT	200.00
LATE INVENTORY REIMB	29.00
MISC	186.29
NHMA PROP INT DIV	401.68
PEPK TEST	150.00
PERMITS, JUNK YARD	25.00
PERMIT, HIGHWAY	180.00
PERMIT, OCCUPANCY	60.00
PERMIT, SEPITC	180.00
PLANNING BOARD	579.00
RECEIVED FROM BUILDING INSPECTOR	1,062.10
RECYCLED MATERIALS	548.22
RECYCLING, GRANT REIMBURSEMENT	2,287.50
RECYCLING, GRANT REIMB, (SCHOOL)	65.00
REFUNDABLES	294.37
SALE OF FIRE TRUCK	750.00
SMOKE DET & FURNACE INSPECTION	75.00
STATE OF N.H. EMERG MANAG	473.00
ST OF N.H. FED SHARE	2,954.00
STATE HWY BLOCK GRANT	12,290.57
ST OF N.H. REV BLOCK GRANT	55,515.41
STATE NH FOREST LAND REIMB	35.16
S.E. REG REF DIST DISP	1,406.00
TIMBER TAX	862.56
TOWN HALL RENTAL	50.00
TRUSTEES OF CEMETARY	500.00
ZONING BOARD OF ADJ	165.13
TOTAL RECEIVED FROM SELECTMEN	81,174.99

SHARON LARIVIERE, TREASURER  
12/31/1992

TOWN OF SOUTH HAMPTON  
 CONSERVATION COMMISSION FUND  
 TREASURER'S REPORT  
 AS OF 12/31/92

BALANCE ON HAND	1/01/1992	2001.07
RECEIPTS		671.45
INTEREST INCOME		79.01
		-----
BALANCE ON HAND	12/31/1992	2751.53
		=====

SHARON LARIVIERE, TREASURER  
 12/31/1992



# Town of South Hampton OFFICE OF SELECTMEN

255 HILLDALE AVENUE • SOUTH HAMPTON, NEW HAMPSHIRE 03827  
TELEPHONE: (603) 394-7696

Dear Fellow Residents of South Hampton,

1992 was the 250th Anniversary of Incorporation of our Town in the State of New Hampshire. Through the efforts of many people pulling together, South Hamptonites had ample opportunity to join in the celebrations. A dedicated, hard working committee planned something for everyone that included a period costume ball to a Luncheon with the Governor. Our thanks to all who participated in making one week in May a special event.

Through your support, the interior of the Town Hall received a fresh coat of paint. Most of you agree that the new appearance is pleasant, and in addition, the hardwood floor also received its third annual resurfacing. This regular maintenance appears to be effective in preserving the wood.

The much used Town Ballfield was restored to playing condition one weekend, led by Mr. Mark Jordan along with the Little Leaguers and their families. Donations of heavy equipment, raw materials and sweat made it possible.

The Second Annual Strawberry Festival took place on a sunny summer afternoon. This newest activity was organized by several South Hamptonites to support playground repairs.

Our hearty, hard-working Recycling Committee obtained a used "Coke" truck, funded in part with grant money. More volunteers and town participation are needed to work on that ongoing project. The more South Hampton recycles, the less we pay for landfill.

Through volunteer efforts and many donations of businesses owned by residents, we have been able to see these projects and activities completed. We congratulate all of you and thank you for all that you do.

The Board would like to remind the residents of its availability to individual inquiries, complaints, and / or suggestions. We urge each towns person to come to Town meeting to discuss and vote on the issues that affect us all.

The Board of Selectmen would like to thank all the residents for their continued support and cooperation.

Respectfully,

Charles E. Ducharme

Christine A. Moore

E. JoAnn Hill

# SUMMARY OF EXPENSES

## EXECUTIVE

Andrea Condon		
Carol Baker	600.00	
Charles Ducharme	1,200.00	
Christine Moore	1,200.00	
E. Jo Ann Hill	1,200.00	
Sharon Lariviere	750.00	
Walter Shivik	250.00	
Total		5,200.00

## ELECTION, REGISTRATION & VITAL STATISTICS

Audrey Miller	90.00	
Cheryl Cronin	160.00	
postage	45.80	
Gordon Motley	220.00	
Loring, Short and Harmon	125.00	
John D's Deli	217.62	
Joe's Depot Diner	45.16	
Nancy Locke postage	36.64	
Pamela Noon	180.00	
Whittier Press	245.00	
Total		1,365.22

## FINANCIAL ADMINISTRATION

Auditing		
George K. Briggs	150.00	
Nancy Dixon	150.00	
Mason & Rich	1,350.00	
tax ser	503.60	
		2,153.60
Budget Committee		
L. Doucette, sec.	150.00	
Essex Cnty. News	32.20	
		180.20
Permitting fees		
William Brunet	601.05	
Walter Shivik	190.00	
John Gamble	30.00	
Scott Dixon	120.00	941.05
Town Report		
Whittier Press	2,484.00	
Firemens Assoc.	200.00	
		2,684.00
Treasurer		
Postage	145.00	
Loring, Short & Harmon	172.00	
		317.00

Town Clerk

Carol Baker, fees	1,549.50	
supplies	126.51	
NH Assoc of City/Town Clerks	20.00	
Treasurer, State of NH,		
Vital Stats.	75.00	
dog lisc.	40.50	
Whalen & Clark	29.93	

1,841.44

Tax Collector

Andrea Concon, fees	6,769.66
postage	227.44
conf./fees	618.98
Town of South Hampton, post	110.00
Postage	20.00
Loring/Short/Harmon	15.75
NH Tax Collectors Assoc.	15.00

7,776.83

Selectmen and office

C. Ducharme (stipend)	300.00
C. Moore (stipend)	300.00
E. J. Hill (stipend)	300.00
N. Locke (sec. salary)	6,062.21
L. Doucette	80.50
E. J. Hill	77.00
New England Telephone	802.15
Buswell's	83.05
Quill Corp.	121.01
E. J. Hill (reimb)	73.74
Whittier Press	59.00
Butterworth's	241.96
Equity Publishers	145.46
Foster's Daily Dem.	26.85
Essex County News.	47.85
Loring/Short/Harmon	175.00
North Shore Weeklies	22.25
Rockingham Reg. of Deeds	120.00
Rockingham Probate Court	.50
Provident Bank	30.00
P.T.A. Calender	70.00
Awards Specialist	40.20
N. Locke (postage reimb.)	164.66
Amesbury Postmaster	110.20
E. Kingston Postmaster	75.00
NHMA	100.00
Center of NH	159.84
C. Ducharme (reimb. equip)	53.45
Adams Business Center	314.70

10,156.58

Total

26,050.28

REVALUATION OF PROPERTY

Avitar Associates

2, 873.29

# LEGAL EXPENSE

Sanders & McDermott	16,798.92	
refund of payment	-1,941.64	
Total		14,857.28

# EMPLOYEE BENEFITS

New Hampshire Retirement System	889.00	
FICA (fy 91 liability)	1,493.00	
FICA (fy 92 liability)	2,558.00	
IRS interest paid	9.00	
Total		4, 060.00

# PLANNING BOARD

Butterworth's	83.64	
Ilse Briggs postage	75.86	
North Shore Weeklies	28.93	
Rockingham Planning Commission	373.50	
dues	571.00	
Total		1,132.93

# GENERAL GOVERNMENT BUILDING

Adirondack Direct	158.33	
Allshine Industrial Cleaning	314.16	
Amesbury Industrial Supply	186.21	
Cabral Flooring	370.00	
Cote & Sons	45.00	
Donald Currier	80.00	
Emergency Battery	141.00	
Exeter & Hampton Elec. Co	2,116.26	
Joe's Burner Service	87.50	
John Woelfel	900.00	
Mary Jo Woelfel	1,301.05	
supplies reimb.	88.71	
Michele Rochefort	269.66	
Midway Oil	1,900.00	
Nancy Locke (reimb.)	7.99	
Richard Verge	44.50	
Total		7,946.58

# CEMETERIES

Carriage Towne News	16.00	
North Shore Weeklies	15.58	
Foley Landscaping	1,950.00	
Total		1,981.58

# INSURANCE

Elwell Collishaw Foy	2,650.00	
----------------------	----------	--

Elwell Collishaw Foy (bond)	53.00	
Demeritt Agency (bond)	464.00	
Liberty Mutual	711.00	
New Hampshire Municipal Assoc.	1,828.00	
Total		5,706.00

#### ADVERTISING AND REGIONAL ASSOC.

NH Assoc. of Assessing Officials	20.00	
NH Municipal Association	500.00	
Total		520.00

#### OTHER GENERAL GOVERNMENT

Union Flag	232.00	
South Hampton 250th Comm.	106.90	
Total		338.90

#### POLICE

Salaries		
Robert Huges	856.45	
Scott Peltier	770.00	
Wayne Theriault	20,799.95	

Auto maintenance/repair		
Al's Auto	396.68	
Mr. Autowash	44.00	
NH Dept. of Transportation (gas)	1,493.58	
Sullivan Tires	192.32	
Treasurer, State of NH (radar)	30.00	

Supplies		
Big Al's	73.50	
Butterworth's	72.24	
E. Kingston PO	21.50	
Equity Pubs.	53.91	
G.A. Thompson	54.89	
N. E. Telephone	2.76	
Quill Corp.	7.98	
W. Theriault (film)	13.76	
(cleaning)	2.98	
UPS	9.03	

Insurance		
Liberty Mutual	2,059.00	
NHMA Property Liability Ins.	4,825.00	
NHMA Health Ins. Trust	4,137.12	
Total		35,916.65

liabilities for fy 92		
R. Hughes	343.00	
S. Peltier	112.00	
NH Dept. of Transportation	151.38	

Butterworth's	59.91
Wayne Theriault, reinb.	<u>139.98</u>

total	771.46
-------	--------

(Total expenditures fy 92 \$36,688.11)

#### AMBULANCE

John Gamble	170.00	
Treasurer, State of NH	170.00	
Total		340.00

#### EMERGENCY MANAGEMENT

John Gamble	70.00	
Kevin Syvinski	56.00	
Dan Currier	56.00	
Dan Goldthwaite	28.00	
Scott Cloutier	28.00	
Steve Gouin	56.00	
Leigh Condon	28.00	
Robert Moore	28.00	
Jay Gamble	56.00	
Christine Moore	88.00	
Charles Ducharme	88.00	
E. Jo Ann Hill	88.00	
Total		670.00

#### FIRE

2-Way Radio	1,712.00
Amesbury Industrial Supply	5.70
Chad's Awning	126.00
Conway Associates	1,761.58
C. P. Building Supply	156.48
Estabrook's Garage	165.50
Exeter & Hampton Elec. Co.	537.67
Fire Instruct. & Officers Assoc.	90.00
Fraser Pontiac	232.16
Gall's Inc.	177.99
Interstate Emergency	400.00
J. S. Auto Parts	552.87
Jeffrey Brown	400.00
Knight Oil Co.	1,085.60
Liberty Mutual	401.00
Lynn Ladder	300.00
Mobil Oil	207.36
Motortown	6.76
NFPA	75.00
NFPA (dues)	62.75



New England Telephone	415.14	
NH Retirement System	96.00	
NH Firemens Association	96.00	
NHMA Insurance Trust	2,169.00	
Northern Plumbing Supply	128.68	
R. A. Clark	111.00	
 Ranmark	 436.18	
Seacoast Fire Equip.	79.50	
Seacoast Fire Officials Assoc.	75.00	
W. D. Perkins	140.00	
Whelen Engineering	300.00	
 Total		12,622.92
 FIRE TRUCK LEASE/PURCHASE		
 Chrysler Capital Loan		10,834.00
 HIGHWAY BLOCK GRANT		
 Bell & Flynn	8,287.40	
Brunet Landscaping	1,502.00	
E. N. Dixon Co. Inc.	2,501.23	
 Total		12,290.63
 WINTER MAINTENANCE		
 Brunet Landscaping	308.00	
C. P. Building Supply	32.88	
E. N. Dixon Co. Inc.	2,205.00	
John Santosuosso	220.00	
Adam Mazur	875.00	
 Total		9,727.88
 SUMMER MAINTENANCE		
 C. P. Building Supply (speed bumps)	20.46	
Conversion Products (speed bumps)	458.00	
Brunet Landscaping	1,767.50	
Bell & Flynn	9,503.44	
E. N. Dixon Co. Inc.	2,205.00	
New England Barricaide (signs)	25.04	
 Total		13,979.44
 SOLID WASTE COLLECTION		
 Cate's Rubbish Removal	1,153.32	
Steeve's Disposal Service	14,400.10	
 Total		15,553.42

# SOLID WASTE DISPOSAL

Kingston Landfill

20,832.26

## PEST CONTROL

Ilneva Farm

55.00

## HEALTH AGENCIES AND HOSPITALS

Rockingham Cnty Community Action	338.00	
Seacoast Visiting Nurses Assoc	1,341.40	
Rockingham Counseling Center	650.00	
Total		2,329.40

## DIRECT ASSISTANCE

Eastern Propane	100.00	
Midway Oil	640.00	
Total		740.00

## PARKS AND RECREATION

Carriage Towne News	44.00	
Richard Verge	750.00	
Total		794.00

## LIBRARY

NHMA Property Liability Trust	141.00	
credit refund	-141.00	
So. Hampton Library Trustees	10,880.00	
Total		10,880.00

## CONSERVATION COMMISSION

NH Assoc. of Conservation (dues)	100.00	
George Briggs (reimb.)	15.00	
Total		115.00

## ZONING BOARD OF ADJUSTMENT

Carriage Towne News	27.50
North Shore Weeklies	20.03
Rockingham Planning Commission	45.50

Quill Corporation	34.17	
Total		127.20
RECYCLING		
Barnard School Arts & Humanities	65.00	
Center of New Hampshire	50.00	
Cornelia Courtney	24.00	
Kevin Syvinski (driver)	510.00	
(reimb. gas)	11.68	
NH Dept. of Transportation (gas)	55.48	
NH Resource Recovery Assoc.	70.00	
Richard Verge	136.83	
Short's Express	40.00	
Steeve's Disposal Service	49.00	
Walter Hill (reimb. gas)	77.00	
Yudy's	454.62	
Total		1,543.61
TAX ANTICIPATION NOTE		
First & Ocean Bank (interest)	629.00	
(principle)	95,000.00	
Total		95,640.00
WARRANT ARTICLES		
AIR PACKS		
Fire Tech & Safety		3,082.83
COMPUTER (1990)		
Walter Hill (reimb. soft ware)		37.95
COPIER		
Adams Business Machines		995.00
Cruiser Replacement		
Trustees of the Trust Funds		3,000.00
INTERIOR PAINTING OF TOWN HALL		
Carriage Towne News	44.00	
Michael Giorgi	3,245.00	
Total		3,289.00
RECYCLE TRUCK		
Bell & Flynn	100.00	
Coca Cola Bottle Co.	900.00	
Daniel Goldthwaite (reimb.)	327.50	
Firestone Stores	460.00	
NH Dept. of Transportation	23.13	
NH Municipal Assoc. (insur.)	505.00	
Walter Hill (reimb. battery)	65.95	
Total		2,382.58
TENNIS COURT REPAIR		
Vermont Tennis Court		2,558.00

LAND ACQUISITION FUND	
Trustees of the Trust Funds	1,000.00
TOWN HALL MAINTENANCE EXPENDABLE TRUST FUND	
Trustees of the Trust Funds	4,000.00

SOUTH HAMPTON SCHOOL DISTRICT	654,213.00
-------------------------------	------------

ROCKINGHAM COUNTY TAX	73,855.00
-----------------------	-----------

DISCOUNTS AND ABATEMENTS	
State Line Field & Stream	1,110.00
Town of South Hampton Tax Collector	50,982.60
Donald C. Roy	716.91
Clinton Fernald	245.00
(return of surety)	2,000.00
William & Janet Carey	511.00
Total	55,565.51

Total payments all purposes	1,121,001.00
-----------------------------	--------------

1992 BUILDING PERMITS

<u>Permit No.</u>	<u>NAME</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
60	Scott Dixon	Remove Vozzella Barn	\$ 50.00
61	Stephen Swensrud	Bathroom	10.00
	Douglas Hadley	Shed	0.00
62	Gary Lariviere	Occupancy Permit	30.00
63	Calvin & Claire Eaton	Pole Barn	88.00
	Joseph Krafton	Shed	0.00
64	Scott Dixon	Remove Vozzella House	10.00
65	Stephen Kaneb	Replace Pool	10.00
66	John McCrillis	House	223.50
67	Edward Anderson	Wire State Line Store	10.00
68	James VanBokkelen	Barn	200.00
69	Mark LaBranch	24 x 24 Garage	57.60
70	James Beach	Add a Room 18x20	36.00
71	David Cronin	Pool	10.00
72	Scott Fortin	House	330.00
73	Albert Blackadar	Farm Stand	0.00
74	Katherine/Phil Imbrescia	- Shed	0.00
75	Scott Donahue	Addition	17.00
76	Paul Kapela	Occupancy Permit	30.00
77	John Kenney	Erect Tower	10.00
		Total Cost of Permits	\$1122.10
		Town Portion	\$521.05
		Inspector Portion	601.05

REMINDER: Zoning Rules-page 3

III. General Provisions

All land and uses thereof shall be subject to the following rgulations, restrictions and conditions.

1. No buildings, additions or structures shall be erected or moved without a permit and no structure shall be altered to an extent affecting the total value without the approval of the town Building Inspector to whom adequate plans and specifications of proposed buildings or alterations shall be submitted. (Amended 3/2/76)

Respectfully submitted,



William A. Brunet  
Building Inspector

# South Hampton N.H. Fire Department

R.F.D. 2 • MAIN AVENUE  
SOUTH HAMPTON N.H. 03827

Dear South Hampton Residents:

I would like to thank everyone for their support in 1992.

Even though it has been a quiet year, the members still spent many hours training, maintaining the equipment and raising money for the department.

Our calls consisted of the following:

Assisted police with autos off road (6)  
Auto accidents with injuries (5)  
Electrical wires arching in road (2)  
Medical aid calls (17)  
Fire related calls (12)  
Woods and grass fires (2)  
Fire inspections (6)  
Fire drills at Barnard School (9)

I feel that our Fire Prevention Programs held at the Barnard School and fire inspections have helped in keeping our fire calls down.

Remember, if you install a heating system, you must have it inspected and have a permit to operate. This is State Law R.S.A. 153-5 and N.F.P.A. #31.

We find with money tight some installers try to cut corners to save a dollar, but this could cost you your life in a fire or the life of one of our fire-fighters.

The South Hampton Fire Department is in service for all towns people, and will assist you in any way possible.

EMERGENCY NUMBER: 388-1616

NON-EMERGENCY NUMBER: 388-1333 or call any member at his home.

Thank you,



John A. Gamble,  
Chief, N.R.E.M.T.A.

Kevin Syvinski  
Scott Cloutier  
Dave Clark  
Dan Currier  
Leigh Condon

Dan Goldthwaite  
Bob Moore  
Steve Gouin  
Earl Day  
Rick Condon

Jay Gamble  
Don Myotte  
Chris Tirone  
Stephanie Labbe

# South Hampton N.H. Fire Department

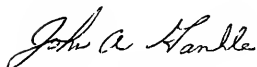
R.F.D. 2 • MAIN AVENUE  
SOUTH HAMPTON N.H. 03827

## 1992 - FORESTRY REPORT

We had two fires in our woodlands, one caused by down electrical wires and the second one by a permit fire not properly extinguished. The second fire could have been a major woodland fire as high winds caused the fire to race across a field burning brush and grass and heading for the heavier woods and endangering two homes and a barn, burning four acres.

When you get a burning permit please read it carefully - you are liable for all damages. You must stay with your fire until it is completely out. A written permit is required when there is no snow, and when there is snow you must notify the warden or deputy warden that you are going to burn. State law R.S.A. #224-27.

Thank you,



John A. Gamble,  
Warden/Chief  
394-7938

### Deputy Wardens:

Al Gray	394-7630
Scott Cloutier	394-7590
Kevin Syvinski	394-7793



# So. Hampton Police Dept.

SOUTH HAMPTON, N.H.



WAYNE THERIAULT  
Chief of Police

P.O. BOX 220  
E. KINGSTON, N.H. 03827

The year 1992 has been a difficult year indeed for the South Hampton Police Department. It has been a year lacking cooperation and on many occasions filled with obstructionism by some elected officials. This unwillingness to work together undermines morale and tends to defeat the goals which our department hopes to achieve and all our citizens have a right to expect. This having been said, I would like to take this opportunity to thank all the townspeople and those elected officials who have come forward to lend our department so much help and support. My heartfelt thanks to you all.

Due to a continued poor economy this year there will be only a small increase in the Police Department Budget.

Corporal Scott Peltier has been promoted to Sergeant. Sergeant Peltier is now attending the 99th Full Time Academy at the Police Standards and Training Council in Concord. Scott is attending the academy for Kingston, NH where he now works full time and has chosen to stay on with South Hampton part-time.

As I stated in the 1991 report I would be attending numerous schools in 1992. A few of the schools were Child Sexual and Physical Abuse, Collection and Preservation of Physical Evidence, Basic Fingerprint, Latent Fingerprint Recovery, Advanced Fingerprint, Sex Crime Investigation, Death Investigation, Police Officers Guide, and Cost Effective Patrol Management.

In March I will be participating in the 99th Police Academy Officer Survival Week. This will be my fifth class at the Academy.

Again, I would like to thank Sergeant Mike Frost personally for the outstanding job he has done with the D.A.R.E. (Drug Abuse Resistance Education) Program. We have just graduated our fourth class of fifth graders and we are extremely proud of each and every one of them. I am pleased to announce that in 1993 the D.A.R.E. Program will be expanded to the eighth grade class. It is a new program. Our eighth grade class ironically was our first fifth grade D.A.R.E. Class. I have talked to a few of the eighth grade students and they are excited about the new program.

Respectfully,

Wayne Theriault,  
Chief of Police



## LIBRARIAN'S REPORT - 1992

### CIRCULATION

Adult fiction	564
Adult non-fiction	402
(Periodicals - 133)	
Juvenile fiction	2,014
Juvenile non-fiction	684

**TOTAL CIRCULATION 1992                    3,664**

### BOOKS ADDED BY PURCHASE

Adult	76
Juvenile	91

### BOOKS ADDED BY GIFT

Adult	26
Juvenile	119

**TOTAL BOOKS ADDED 1992                    312**

Circulation for 1992 was up 2% from 1991. An exciting 33% increase was noted when compared to the figures of 5 years ago when we were still in the Town Hall. It's wonderful to see everyone is getting more use out of the new facility.

Take a minute to look at some interesting information. As noted above, 966 adult and 2,605 children's books were borrowed last year. If you had had to purchase these, at an average price of \$21.95 for the adult titles and \$12.95 for the juveniles, you would have spent \$54,938.45. You also borrowed 133 magazines, which at an average of \$3.50 per issue, would have cost you \$465.50.

We also borrowed 16 books for you from other libraries, many of which were older and would have been unavailable to you at any price. Let's estimate those conservatively at \$25.00 per book, for a total of \$400.00.

What you would have spent, if you had not been able to get these materials at your public library, comes to a total of \$55,803.95. And since the entire library budget from the town for that same period was only \$10,980.00, the entire town SAVED \$44,823.95 in the cost of these services. That's a dividend of \$56.74 for every single person in town! Quite a bargain, wouldn't you say?

The school children are using the library more frequently which has prompted several changes in the way the books are organized. We have combined the juvenile and adult non-fiction collections into one section which provides a better selection of materials and more ease in locating a complete scope of information for patrons. We've also set-up a more centralized reference section with a study area for students which includes encyclopedias, periodicals and reference materials.

Programming last year included our summer reading program and story hour for preschool children. Those continue this year and the facilities have also been made available to a literacy tutoring program run by K. Imbrescia.

Thanks go to Brenda Oldak, Sheila Mahoney and Bobbi Searl of the PTA who open the library on Monday mornings for the school children. Nancy Dennett is our invaluable Thursday volunteer helping in a number of areas. The Friends continue to provide interesting programs and fund raising help and of course none of it would work without the support and encouragement of the Trustees: Martha Anderson, Linda Blair and Madeleine Burrill. As Madeleine finishes her tenure, I especially want to thank her for the unflagging assistance she has provided to ensure the building and services offered at the library are worthwhile. From keeping an eye on the construction of the new building, to pulling out the vacuum cleaner or washing windows when needed, she has been a great asset on the board. Thank you Madeleine, the town has greatly benefited from your leadership.

Respectfully submitted,

Sue Wyand  
Librarian

SOUTH HAMPTON FREE PUBLIC LIBRARY  
Financial Report - 1992

LIBRARY INCOME 1992

CHECKBOOK BALANCE 1/1/92	\$ 1,460.63
TOWN APPROPRIATION	10,980.00
DONATIONS (Gifts/Memorials)	50.00
MISCELLANEOUS	130.75
(Copier/Fines/Books Replaced)	
PTA (Heating)	175.00
Friends Bake/Book Sales	56.95
INTEREST	31.64
TOTAL:	\$12,892.87

LIBRARY OPERATING EXPENSES 1992

LIBRARIAN	\$ 2,222.36
AIDE	1,267.61
JANITOR	0.00
BOOKS	3,389.47
PERIODICALS	185.51
SUPPLIES	447.36
(Supplies/Binding/Postage/Copier)	
DUES	25.00
EDUCATION/TRAVEL	263.51
INSURANCE	141.00
TELEPHONE	355.94
ELECTRICITY	2,326.42
MAINTENANCE	249.25
PAYROLL TAXES	538.48
SERVICE CHARGES	11.45
TOTAL:	\$11,423.36
CHECKBOOK BALANCE 12/31/92	1,469.51

SPECIAL SAVINGS ACCOUNTS

LIBRARY SAVINGS ACCOUNT (#65785)	\$ 214.94
Interest	11.51
TOTAL:	\$ 226.45
MARY SHEFFIELD FUND (#65320)	\$ 40.81
Interest	1.98
TOTAL:	\$ 42.79

## ROAD AGENT REPORT

Brush and road side mowing were done to make visibility better on various roads. The road shoulder on Locust Street was built up to match the new pavement laid on 1991. Locust Street has now been finished with all new pavement and should last for many years.


Old Route 150 was repaved between Route 150 and Highland Road. Also, 2/10ths of a mile on Chase Road has been repaved.

We installed speed bumps at the Town Hall and Barnard School for the safety of the children.

The very heavy December snowfall kept us on the road for three straight days of plowing, sanding and salting. Otherwise, snowfall was light during the beginning and end of 1992.

I feel the budget was spent in the best interest of the Town. I thank you all for your support and look forward to serving you in the future.

Respectfully submitted,

  
Scott E. Dixon

---

WALTER SHIVIK  
HEALTH OFFICER  
TOWN OF SOUTH HAMPTON, NH

### ANNUAL REPORT 1992

Reconstruction permits issued.....	3
New construction permits issued.....	1
Perk tests witnessed.....	5
Requests for information.....	7
Town Fees Collected.....	\$210.00

### Other

The Federal Clean Water Act has requirements for water testing that will impact the Town. This will result in an increase of water testing fees of approximately \$1,000 in 1993.

Submitted by.

## Recycling Committee Report for 1992

It has been another busy year for the Recycling Committee. We were awarded a large grant for the purchase of our "Recycling Truck" and we were able to qualify for a card for inexpensive gas, free of state taxes. We hope that the truck can be painted and have had volunteers offer to do the work.

The attendance at our Second Saturday of the Month recycling day is strong. Based on a survey taken over a year ago, we determined that approximately 25% of the town recycles. Our goal for 1993 is to increase that percent to 50%. Right now, we fill our truck every other month. Our goal for 1993 would cause the truck to fill up every month.

We hope to reach this goal by further education and communication with the residents of South Hampton. We need your trash! For every ton recycled, we save the town \$50.00. We currently recycle 11/2 -2+ tons every month. This includes newspaper and corrugated cardboard.

To be specific: we redeemed 11.5 tons at Anheuser-Bush and 18 tons at Shorts Express in 1992. For a total of: 29.50 tons x \$50.00 = \$1,475.00. The \$1,475.00 reflects income, income that came in the form of a savings realized by the town for trash that did not go to the dump.

Several towns have gone to a "pay per bag" program to encourage residents to recycle, we hope that this will not be necessary and that via our education and communication program we can reach our goal of 50% recyclers.

Here is an outline of our Income:

### Income

Short's Express	49.63 ( in 1992 we received money for cardboard)
Anheuser Bush	456.75 (for materials recycled)
5 Cent Deposits	329.05
Grants	65.00 (SRDD - Educational materials)
	1,450.00 ( FOR OUR TRUCK!!!!)
	<u>837.00</u> (Grant won in '91, paid in '92, for bins)
Total income	3,187.93

There will be a few changes in income for 1993, since we are now being charged \$20.00 per ton to have the newspaper recycled. This is less than the \$50.00 per ton at the dump and the paper is being recycled. Plus, Shorts Express brings a container to us and hauls is away. Overall Short's saves us \$30.00 per ton and the wages that we would have to pay to have a driver take our newspaper to a recycling center in Lawrence.

There are many people to thank, who have made our recycling program the success that it is. They are too numerous to name, but everyone who has and does help to make our program the successful program that it is, we want to thank-you very much.

We look forward to a busy 1993 and we look forward to seeing you there!

P.K. Erickson, Chariman

Jane Cowan, Betty Currier, Neil Courtney, Bev Reynolds & Lee Knapp

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION



## Report of Trust and Capital Reserve Funds

City/Town South Hampton

For the Calendar Year Ended December 31, 19 92

or

For the Fiscal Year Ended June 30, 19 \_\_\_\_\_

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date January 27 19 93

Peter D. Oldak *Peter D. Oldak*

Walter M. Hill *Walter M. Hill*

Richard H. Miller *Richard H. Miller*

Trustees of Trust Funds

(Please sign in ink and also print/type clearly)

### When To File: (R.S.A. 21-J:18)

1. For Towns reporting on a calendar year basis, this report must be on file on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

### Where To File:

ONE COPY TO:  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
61 SOUTH SPRING STREET — P.O. BOX 457  
CONCORD, N.H. 03302-0457

ONE COPY TO:  
OFFICE OF ATTORNEY GENERAL  
CHARITABLE TRUST DIVISION  
STATE HOUSE ANNEX  
CONCORD, N.H. 03301-6397

[illegible]

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a, IV)

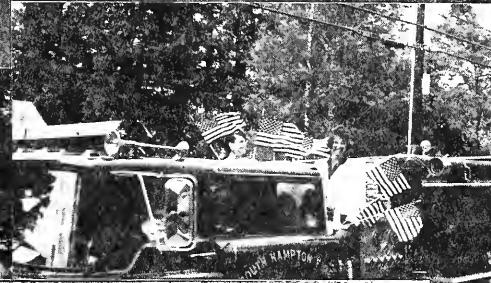
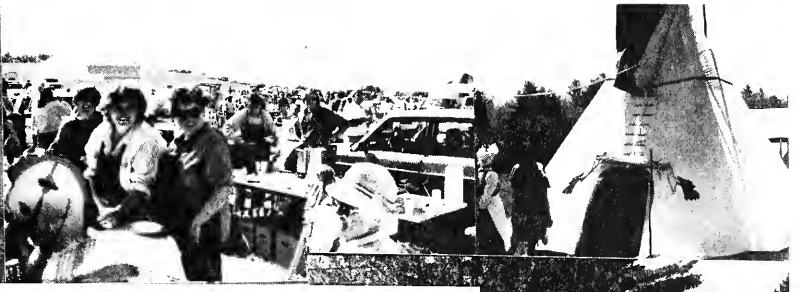
1. Name of Bank \_\_\_\_\_  
 2. Fees Paid \$ \_\_\_\_\_  
 3. Expenses Paid \$ \_\_\_\_\_  
 4. Were these fees and expenses paid for totally from income? Yes \_\_\_\_\_ No \_\_\_\_\_

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND CARE OF	HOW INVESTED Stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL						INCOME DURING YEAR			Balance End Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Balance Beginning Year	Percent	Amount	Balance End Year				
04/11/61	Percy & Vena Jones	CARE OF Cemetery	BANK Common Trust	100	150 00				150 00			11 00					
06/05/61	Alfred S. Jewell	"	"	"	200 00				200 00			14 66					
01/07/68	Mr. & Mrs. Joseph Crosby	"	"	"	200 00				200 00			14 66					
12/14/71	Mr. & Mrs. Elwood Dixon	"	"	"	100 00				100 00			7 33					
05/31/71	James Hellen	"	"	"	150 00				150 00			11 00					
01/16/74	Mr. & Mrs. David Trup	"	"	"	100 00				100 00			7 33					
01/16/74	Mr. & Mrs. Walter	"	"	"	100 00				100 00			7 33					
01/16/74	Goldwaith	"	"	"	200 00				200 00			14 66					
01/16/74	Mr. & Mrs. Harold Currier	"	"	"	200 00				200 00			7 33					
08/21/75	Astrid Engstrom	"	"	"	100 00				100 00			7 33					
12/30/77	Walter A. Ross Jr.	"	"	"	250 00				250 00			18 34					
11/14/81	Elwood & Nancy Dixon	"	"	"	5,840 00				5,840 00	2,639 29		428 18	500 00	2,567 43	8,407 43		
	Total Cemetery Funds in Common Trust # 1																
01/03/89	Land Acquisition Fund	Purchase Land	First NH Bank														
			CD# 22099	100	1,000 00				0	65 33		3 49	0				
			CD# 23196	"	1,500 00				0	334 05		5 61	0				
			CD# 23321	"	0				0	0		26 76	0				
			CD# 23434	"	0	1,000 00			3,500 00	0		109 61	544 86	4,044 86			
12/30/92	Police Cruiser Fund	Purchase Police Cruiser	CD# 817137		0	3,000 00			3,000 00								3,000 00
2/30/92	Town Hall Maintenance Fund	T.H. Maint	CD# 817129		0	4,000 00			4,000 00								4,000 00

Report of The Trust Funds of The City or Town of SOUTH HAMPTON on December 31, 19 92

DATE OF CREATION	NAME OF TRUST FUND List first three funds invested in a Common Trust Fund	PURPOSE OF TRUST FUND	HOW INVESTED		PRINCIPAL				INCOME				Balance at End of Year	Grand Total of Principal & Income
			Under term, deposit, or other trust agreement	As a common trust fund	Balance at Beginning of Year	New Funds Created	Clear Gains or Losses on Securities	Withdrawals	Balance at Beginning of Year	Percent	Amount	Expended During Year		
08/16/12	Mary J. Currier	Gifts of Generosity	Bank	Common Trust	100				100 00		7 33			
01/27/21	Dorothy & Joseph Stockman	"	"	"	"	140 00			140 00		10 27			
02/21/21	Eva & Willard Goodwin	"	"	"	"	150 00			150 00		11 00			
03/06/31	John Currier	"	"	"	"	150 00			150 00		11 00			
03/06/31	Stephen Currier	"	"	"	"	150 00			150 00		11 00			
09/29/31	Moses Eaton	"	"	"	"	150 00			150 00		11 00			
05/22/33	Alton & Ruth Sedgely	"	"	"	"	200 00			200 00		14 66			
01/16/34	Richard Fitts	"	"	"	"	300 00			300 00		22 01			
04/11/34	George M. Kimball	"	"	"	"	200 00			200 00		14 66			
10/24/36	Samuel Eastman	"	"	"	"	200 00			200 00		14 66			
05/28/40	Moses J. Eaton	"	"	"	"	100 00			100 00		7 33			
09/01/41	Aaron Currier	"	"	"	"	200 00			200 00		14 66			
09/08/41	Charles W. Currier	"	"	"	"	200 00			200 00		14 66			
04/25/42	Joseph T. Merrill	"	"	"	"	500 00			500 00		36 67			
05/22/44	Phillips White	"	"	"	"	200 00			200 00		14 66			
05/22/44	Pines P. Whitehouse	"	"	"	"	200 00			200 00		14 66			
10/18/51	Emily F. Hatch	"	"	"	"	200 00			200 00		14 66			
11/23/51	Frank & Mary Forsaith	"	"	"	"	200 00			200 00		14 66			
06/30/52	Roscoe F. Swain	"	"	"	"	200 00			200 00		14 66			
03/13/53	Gilbert A. Rice	"	"	"	"	50 00			50 00		3 67			
10/21/57	Roy Morse	"	"	"	"	200 00			200 00		14 66			
01/09/63	Cyril Embree	"	"	"	"	100 00			100 00		7 33			
04/07/63	Frederick E. French	"	"	"	"	100 00			100 00		7 33			





## 250 ANNIVERSARY OF THE TOWN OF SOUTH HAMPTON

May 17-25, 1992

The 250th Anniversary Committee was co-chaired by Cheryl Cronin and K. Imbrescia, and included members Martha Anderson, Carol Baker, Betty Banks, Linda Blair, Norma Brousseau, Alberta Cook, Andrea Condon, Robin Frost, Fran Harper, Kathy Jordan, Brownie Moore, Chris Moore, Barbara Nichols, David Riecks, Madaline Syvertson, Karen and Wayne Theriault, and Sue Wyand.

This committee met monthly, weekly, and towards the end, almost daily, offering suggestions for activities, discarding some, elaborating on others. We tried to include enough variety so throughout the week there would be something to appeal to both young and old.

Fund raising for the big event started in the fall of 1991 and the response was very encouraging to the committee, with several former residents also contributing generously to our fund. Activities throughout the year included a 10-week Money Raffle in the fall, a "Chili Booth" at the Woodsom Farm Festival in October, a Harvest Dance in November, a Spaghetti Supper in April, plus several appeals through letters to the Townspeople.

A contest for a Town/Commemorative seal was held with about 30 designs submitted. Two designs were chosen: the one used for the Town Seal was designed by Brenda Oldak (Jewell Street), and the one for the Commemorative Seal was designed by Barnard School student Beth Gosselin, daughter of Ben + Pam Gosselin (Main Avenue). In March 1992, souvenirs were available at Town Meeting and later at Town Offices. The memorabilia included T-shirts (some with each winning design), mugs, paperweights, buttons and magnets, plus a history of the town put together by David Riecks.

A commemorative quilt was handmade for the occasion. Martha Anderson, Betty Banks, Lynne Beach, Linda Blair, Cheryl Cronin, Nancy Dixon, Robin Frost, Barbara Knapp, Sheila Mahoney, Pam Noon, Bobbi Searl, and Sue Wyand each contributed a square depicting a landmark in the Town or State.

Buntings of red, white and blue adorned the Town Hall, School, Library, Church and Fire Station during the eight-day event and many residents dressed in period costumes.

The celebration began with opening exercises on May 17th - a beautiful Sunday afternoon. Boy Scouts, Cub Scouts and Brownies led the salute to the flag. Cheryl Cronin introduced the speakers. The invocation was given by Rev. Robert Wyand, Pastor of the South Hampton Baptist Church. Welcoming speeches were given by Town Selectmen Charles Ducharme, Christine Moore and JoAnn Hill. Linda Blair presented the commemorative quilt and thanked those who contributed their handiwork to it. (The quilt will be on permanent display in the Library.) Christine Moore recognized and thanked Brenda Oldak and Beth Gosselin for their seal designs. Anthems were sung with music provided by Steve Jordan. Mr. Hal Hanson, President, Parish Council, Mary Mother of the Church (Newton), ended the

ceremony with the benediction. A picnic on the common and a family softball game followed.

Activities were held at the Barnard School on Monday for all students and pre-schoolers. The children made period hats. A watermelon spitting contest was held; Cheryl Cronin demonstrated period clothing, toys, and paraphernalia, and games provided the fun. A lunch of "Squirrel Tails and Mondaes" was enjoyed by all.

On Tuesday evening a Brownie Bake Contest was held. Judges were Mrs. Louise Knox and Mrs. Edith Lovering and our champion bakers were Karen Theriault, Kathy Jordan, and Betsy Morin. A variety show by the "Kitchen Kutups" followed (including a push-up demonstration by Donald Hellen!), providing a great evening of entertainment.

A casserole baking contest sponsored by the Ladies Fellowship of the Baptist Church, was held on Wednesday afternoon, judged by Claudia Boozer and Ruth Simpson and the winners were Madaline Syvertson, Sue Wyand and Florence Goldthwaite with K. Imbrescia receiving honorable mention. Lunch followed and everyone got to sample the winning casseroles.

The Fidelity Grange meeting was held that evening with some members of the 250th Committee attending in period attire as guests.

The Friends of the Library sponsored an "Afternoon Tea" at the library on Thursday featuring a special exhibit of "Currier & Ives" prints arranged by Karen St. Germain, and a display of original "Li'l Abner" prints loaned by the family of the late Al Capp. In addition many townspeople contributed old photographs and memorabilia to the library which could be seen throughout the week. Several people also participated in the plant exchange held outside the library earlier that afternoon.

The weekend activities began on Friday afternoon when the First Militia of Newmarket set up camp for the weekend on John Santosuosso's field (off Jewell Street). That evening a pie baking contest was held, judged by Angela Racine and Nancy Belanger. The winners were Cheryl Cronin, Sally Bryant, and Beverly Reynolds, with Beth Howe receiving honorable mention. A talent show followed with music again provided by Steve and Meredith Jordan. Members of the 250th Committee started the show off by jumping out of a birthday cake wearing "period" bathing suits and singing happy birthday to South Hampton. Several youngsters participated in the show, with Martha Anderson acting as emcee. The numbers included dancing, lip sync, instrumentals and much more. Pie and ice cream were served to the participants and attendees.

The Militia Encampment and exhibits were open to the public on a beautifully clear and hot Saturday. An Arts and Crafts Exhibit was also held during the day in front of the Town Hall with many Townspeople displaying their crafts. Ed and Andrea Condon, assisted by Axel and Beverly Thewes provided a snack bar/lunch. An afternoon battle between the Militia and Redcoats - with a surprise Indian attack - provided the star attraction of the day.

The Firemen's Association sponsored a chicken barbecue at the Town Hall during the late afternoon. Later that evening the Town Hall

(newly painted in colonial cream and blue and hung with patriotic buntings) was the setting for a period Costume Ball, with many of the militia in attendance. John Battis and "The Boys" provided the dance music. A special treat was added when two members of the Militia played a medley of colonial tunes on their flutes.

There was a special church service at the Baptist Church Sunday morning with guest speaker "Roger Williams" - portrayed by Rev. Carl Jones of Kingston, NH. A snack bar/lunch sponsored by the church was available in the parking lot after the service.

At 1:00 in the afternoon, a parade started at Lutz Wallem's field and traveled along Main Ave., ending at the fire station. It featured Grand Marshals Brownie Moore and Harold Brown (two of our native South Hamptonites) plus lots of fire engines, antique cars, floats, horses and buggies, members of the Militia, and of course members of the 250th Committee dressed in their costumes, displaying the Anniversary Quilt. Robin Frost and John Gamble chaired the Parade Committee. Despite grey skies and cool weather, townspeople lined the street to cheer and celebrate. Refreshments were served to the parade participants by the Firemen's Association. That night a dance for the town's teenagers took place in the Town Hall with some 250th Committee members as chaperones. The teens successfully taught some of the committee members the Electric Slide.

To wrap up the celebration in grand style, a special catered "Dignitaries Luncheon" was held on Monday, May 25 (the actual anniversary of the granting of South Hampton's original charter). Queen Elizabeth and President Bush sent their regrets but Governor Judd Gregg, Representative Beverly Hollingworth, Congressman Bill Zeliff, and Selectmen from surrounding towns joined us and presented the Town with plaques and gave their congratulations. Martha Anderson emceed the well-attended event.

Following the luncheon, the closing ceremonies were held on the Common. A white flowering cherry, donated by Merritt Nurseries, was planted at the west end of the common. A time capsule, designed and hermetically sealed by Axel Thewes, was filled with current newspapers, badges from the police and fire departments, a 1992 Town Report, and memorabilia from the 250th Anniversary Celebration. This was buried on the Common, and several of the children and townspeople in attendance wielded shovels. Hopefully, the time capsule will be opened for the 300th Anniversary of the Town. Cheryl Cronin and Christine Moore thanked everyone for participating or attending the many activities over the week, and the celebration ended.

A fund has been established, with a donation of \$250.00 from the 250th Committee, to help start fundraising for the 300th Anniversary Celebration. Hope to see you there.

Respectfully submitted,

250th Anniversary Committee Members

Dear Friends and Neighbors,

The townspeople of South Hampton shared and enjoyed together a week's worth of memorable festivities celebrating the Town's 250th birthday. There were long hours of planning and hard work by many people.

I would like to extend my sincerest thanks my Co-Chairman, K. Imbrescia, for her guidance, expertise and her eye for detail. She worked for many days behind the scenes to help me and all the rest of us get organized and prepared for the HUGE task that lay before us.

Thank you to Christine Moore, Karen Theriault, Madaline Syverston, Carol Baker, Linda Blair, Andrea Condon, Martha Anderson, Frances Harper and Sue Wyand, for always being there with your deep dedication to this event.

Thanks to Martha for always keeping us updated as our Committee Secretary. Thanks to Andrea Condon, Committee Treasurer for keeping our finances in order.

A huge thank you to Barbara Nichols, Bertie Cook and Norma Brousseau for your hard work from the spaghetti supper right through to the last day. We couldn't have done it without you.

Special thanks to Victor Nichols for his donation of the hand-made Rocking Horse, his shopping trips, errands and gallons of coffee. Everything we needed, when we needed it!!!... You were always there for us.

Thank you to Linda Blair for the countless errands you ran.

Thank you to Angela Racine for your donation of the hand decorated Haunted Gingerbread house, and also to her sister Maria Millette, for her original design and initial printing of our itinerary. Thank you to Reverend Robert Wyand for giving us inspiration and guidance from the opening and closing ceremonies to the beautiful 250th church service celebration.

To the many people who provided the artifacts and memorabilia of the Town for display in our Library. Thank you to Karen St. Germain for the Currier & Ives Original Lithographs exhibit. Thank you to the Capp family for the loan of the original cartoon sketches from Al Capp's private collection.

Thank you to the Friends of the Library for our elegant Afternoon Tea, to the PTA and the mothers who helped at the Children's Activities Day. We really needed it!..Thank you.

A sincere thanks to Chief Wayne Theriault for organizing the traffic flow and parking and for keeping up with us and especially to his wife Karen, because of her bargain shopping skills, we NEVER paid full price for anything!!

Thank you to John Santosuosso for allowing us the use of his field for the Newmarket Militia Encampment. This event wouldn't have been the same without your involvement. Thank you to David Cronin for the donation of the hay the Militia used for bedding.

A special thank you to Costume Ball Chair Madaline Syverston and to her co-workers Christine Moore and K. Imbrescia for the charming effect that our period Ball produced.

Thank you to the Ladies Fellowship for hosting the Casserole Luncheon. Thank you to the Grange.

Thank you to Carol Baker for ordering and handling all the memorabilia that brought in a large portion of our funds.

Thank you to David Riecks for selling the most raffle tickets and especially for writing the 250th Commemorative History Book. His long hours of research was greatly appreciated.

To K. Imbrescia, again, for her organization of Pie and Brownie Bake-Offs and for her selection of Judges.

Thank you to the Quilters for the beautiful quilt, an heirloom for the community to enjoy for a long time.

Thank you to Fred Anderson for the videos and the printing of the flyers and tickets.

Thank you to Bruce, Andrea, Albert and Shirley Eaton owners of the Tuxbury Pond Campground, for the use of their round tables. They made our events more elegant.

Our parade, led by Grand Marshals Brownie Moore and Harold Brown, was just fabulous thanks to the hard work and organization from Robin Frost, Fire Chief John Gamble and Fire Lieutenant Kevin Syvinski. Thank you to all our Fireman for insuring that everything ran so smoothly. Thank you to Margaret Rice, Amesbury, Mass., for lending us her antique family buckboard for our use as the 250th Committee's float.

Thank you to the many unseen people who continuously set up and took down chairs for us all week long. Thank you to the Selectmen for making sure the Town Hall was painted in time and providing the decorative buntings. The hall was just beautiful.

Thank you to Richard Merritt of Merritt Nurseries in South Hampton for his donation of the Flowering Cherry Tree planted on the Common by Dan and Ben Goldthwaite. A huge thank you to the DJ's, former South Hamptonites Steve & Meredith Jordan of DECADES, for their generous donation of all the music and the PA systems we used during the activities.

Thank you to Fran Harper for organizing the Plant Exchange and Craft exhibit. We all enjoyed it.

Thank you to Martha Anderson for being the Master of Ceremonies at Entertainment night and the Luncheon. Good job!! All the Committee members spouses get a big thank you for helping with the odd jobs. Thank you to Brownie Moore, Carole McCarthy and Sadie Embree for providing us with the slide presentation and Town History. Thank you to Kathy and Mark Jordan for printing all the road signs. Thank you to all the children of the Town, including Brownies, Girl Scouts, Cub Scouts, Boy Scouts, for their participation in the ceremonies. Thank you to David Cronin, Arthur Moore and Dan Mahoney for hanging the Buntings on Town Hall, Baptist Church, Barnard School, Library and the Fire Station. Thank you to Brenda Schweicheimer, Aide at the Barnard School, for the beautiful calligraphy on our invitations. Thank you to the Condon family, Ed, Andrea, Rick and Leigh, for organizing the Hot Dogs/Burger Snack Bar. Thanks to Dennis Blair, Bev and Axel Thewes for their help. Thank you to all the members of our Fire Department for being expert outdoor chefs at the GREAT Chicken barbecue, generously sponsored by Al & Marty Blackadar. We all enjoyed it. Thank you to all the parents who chaperoned the Teen Dance. The kids had a great time.

Thank you to Bill Morin for digging the hole to bury our Time capsule that was designed and hermetically sealed by Axel Thewes, thanks.

Thank you to Donna Sands and Robin Frost for the beautiful flower arrangements and corsages for the 250th committee, and to K Imbrescia for adorning the Town hall with her prized native lilacs.

A huge thank you to Roy Syverston of the Beach Ice Company for providing all the ice in all that heat!!

A big thank you to Christine Moore and K. Imbrescia for all their hard work in organizing our elegant Luncheon. It was just beautiful.

Special thanks go to Reverend Jon Martin and Sister Lorraine Ryan of Saint Joseph's Parish, Governor Judd Gregg, Congressman William Zelliff and candidate Ovid Lamontagne for making our luncheon special. To our sister Towns of Amesbury, Mass. and Seabrook NH for their special presentations.

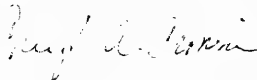
Thank you to David, Isaiah, Hannah and Zachariah Cronin and to Dan and Ben Goldthwaite and Liam and Meggan Donovan for helping the Committee bury the Time Capsule. I hope that you kids are around to show the 300th Committee where its buried!!

Thank you to Rosemary and Herbert Taylor for returning to your "roots" for this wonderful and memorable occasion. And to all of you who came out, enjoyed yourselves, and shared with us. Thank you.

Many people and hours were spent putting this marvelous event together. I sincerely hope that I have not overlooked anyone. It is not intentional. As the week wore on, I tried to keep a log of people, places and events so that I would not forget, but I am getting older!! I appreciate everyone for all their efforts and hard work and thank you from the bottom of my heart.

And last but not least, my most sincerest and deepest thanks to a very special man, my husband David. Thank you for taking over our family when I was gone, for being my rock and support, giving me my space to do my thing and especially for understanding. Thank you.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Cheryl Cronin".

Cheryl Cronin,  
Co-Chair, 250th Committee

BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H.  
For the Year Ending December 31, 1992

Date	Place	Name of Child	Sex	Name of Father	Maiden Name of Mother
Jun. 18	Exeter	Joanna Kathryn	F	Robert C. Wyand	Susan B. Kesseli
Aug. 6	Exeter	Thatcher Ahrendt	M	Clinton Fumald	Kimberly S. Ahrendt
Oct. 9	Exeter	Emma	F	William J. Brunet	Nancy A. Camire

DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H.  
For the Year Ending December 31, 1992

Date	Place	Deceased	Name of Father	Maiden Name of Mother
Oct. 3	South Hampton	Maurice Eugene LeRoy	Rev. John H. LeRoy	Nellie Baker

MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H.  
For the Year Ending December 31, 1992

Date	Place	Name and Surname of Bride and Groom	Name of Groom's Parents	Name of Bride's Parents	Name of Officiant
May 22	South Hampton	Paul Joseph Cugini Janet Osborn	Emilio Cugini Patricia Church	Maurice R. Brunault Dora A. Saulnier	Robert C. Wyand, Pastor, Religious



**ANNUAL REPORTS**  
of the  
**OFFICERS OF THE SCHOOL DISTRICT**  
of the  
Town of South Hampton, N.H.  
For the School Year 1991 - 1992

## **SCHOOL DISTRICT OFFICERS**

### **SCHOOL BOARD**

Barbara Czumak	Term Expires 1994
Melissa Goldthwaite	Term Expires 1995
Pamela A. Noon	Term Expires 1993

### **SUPERINTENDENT OF SCHOOLS**

James H. Weiss, B.A., M.Ed., Ed.D.

### **ASSISTANT SUPERINTENDENT**

Leon R. Worthley, B.S., M.S.

### **ASSISTANT SUPERINTENDENT**

Fred Engelbach, B.A., B.C.E., M.S.

### **PRINCIPAL**

Leland Miller, B.S., M.Ed., M.S.

### **TREASURER**

Lynn M. Wiggin

### **MODERATOR**

Walter Shivik

### **CLERK**

Nancy Brunet

### **SCHOOL NURSE**

Anne Marie Graciano, M.Ed.

### **AUDITORS**

Plodzik and Sanderson  
Concord, New Hampshire

TOWN OF SOUTH HAMPTON  
SCHOOL DISTRICT WARRANT  
Election of Officers - 1993  
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL, IN SAID DISTRICT ON TUESDAY THE 9th OF MARCH, 1993 AT ELEVEN O'CLOCK IN THE MORNING TO VOTE FOR DISTRICT OFFICERS.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose one School Board Member for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA 671:2) and was adopted by the District at its 1966 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 3<sup>rd</sup> DAY OF FEBRUARY, 1993.

Pamela A. Noon Chairperson  
Pamela A. Noon

Barbara Czumak  
Barbara Czumak

Melissa Goldthwaite School Board  
Melissa Goldthwaite

A true copy of Warrant -- Attest:

Pamela A. Noon Chairperson  
Pamela A. Noon

Barbara Czumak  
Barbara Czumak

Melissa Goldthwaite School Board  
Melissa Goldthwaite

TOWN OF SOUTH HAMPTON  
SCHOOL DISTRICT WARRANT

1993

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SOUTH HAMPTON ON WEDNESDAY THE 3RD OF MARCH, 1993 AT 7:30 O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting (South Hampton Town Hall, March 9, 1993. Polls open at 11:00 A.M. and close at 8:00 P.M.) in accordance with the Statutory Election Procedures adopted by the District at its March 1966 Annual Meeting.

1. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.

2. To see if the District will vote to approve the cost items related to an increase in teacher's salaries and to changes to health benefit costs attributable to the Collective Bargaining Agreement to be entered into by the Seacoast Education Association for a three year period as follows:

1992-93	\$ 0
1993-94	\$7,940
1994-95	\$9,133

and to vote to raise and appropriate the sum of \$7,940 (Seven Thousand Nine Hundred Forty Dollars) to fund the second year of said agreement. The sum of money to be approved, raised and appropriated for 1993-94 represents a net change in salary and health benefit costs over those obligations payable under the previous Collective Bargaining Agreement. The sum of money to be approved in the future for 1994-95 represents the additional costs attributable to changes in salaries and health benefit costs over 1993-94 costs in the new multi-year agreement. (RECOMMENDED BY THE BUDGET COMMITTEE)

3. To see if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of building improvements which could include expansion of or renovations to the Barnard School and to raise and appropriate the sum of \$15,000 (Fifteen Thousand Dollars) to be placed in this fund. (RECOMMENDED BY THE BUDGET COMMITTEE)

4. To see if the District will vote to raise and appropriate the sum

of \$5,000 (Five Thousand Dollars) for the purpose of repairs to the buildings. (RECOMMENDED BY THE BUDGET COMMITTEE)

5. To see if the District will vote to raise and appropriate the sum \$4,100 (Four Thousand One Hundred Dollars) for materials to construct a new outside basketball court. (NOT RECOMMENDED BY THE BUDGET COMMITTEE)

6. To see if the school district will vote to urge the School Board to amend its current contract with the Amesbury School Committee to allow South Hampton students to choose another public high school. Under this choice concept, if a student chooses to attend another school, the South Hampton school district would pay the other school's tuition rate, but only up to the tuition rate under the Amesbury contract. If the other school's tuition rate is more than Amesbury's tuition rate, the student's parents would pay the difference. In any event, the parents would be responsible for providing the student with transportation to the other public high school. (BY PETITION)

7. To see what action the District will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

8. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 10<sup>th</sup> DAY OF FEBRUARY, 1993.

Pamela A. Noon Chairperson  
Pamela A. Noon

Barbara Czumak  
Barbara Czumak

Melissa Goldthwaite  
Melissa Goldthwaite School Board

A true copy of Warrant -- Attest:

Pamela A. Noon Chairperson  
Pamela A. Noon

Barbara Czumak  
Barbara Czumak

Melissa Goldthwaite  
Melissa Goldthwaite School Board

**SOUTH HAMPTON SCHOOL BOARD  
1993-94 ANNUAL REPORT**

" Human history becomes more and more a race between  
education and catastrophe."  
-H.G. Wells

The responsibility to provide a quality education is both exhilarating and humbling. We **must** believe that the race can be won.

It has been an honor and a privilege to serve on the South Hampton School Board. I feel the Board has strived to make sound decisions with the knowledge that we impact the lives of our children.

Over the past three years many cuts have been made to supplies, materials, and other discretionary accounts in response to taxpayer concerns. Teacher compensation comprises approximately 45% of the School District's operating budget. This year we have addressed budgetary concerns, in part, by negotiating an equitable contract that will save money in the long run. Despite lengthy and difficult negotiations, the SAU 21 Joint School Boards and the teachers' union agreed to a three-year contract containing significant changes, including a 14% savings in health care costs and modifications to staff development credit conversion and salary track placement. We would like to thank the Barnard School teachers for their support during this trying time. We believe this contract truly benefits all parties involved, including the children.

For many years now, townspeople have come to both the School Board and the Board of Selectmen with concerns about children playing in the Town Hall parking lot. Attempts have been made to address these concerns, but the problem still exists. The issue has been much discussed; it is time to act. We now have a comprehensive proposal to move the basketball hoop inside the fenced area. Warrant Article V contains funding for the material to construct a half-size basketball court. Volunteer labor has already been committed. Forty-one hundred dollars (\$4100.00) is a small price to pay for the safety of our children.

In early 1992, we turned to the Town for direction regarding school issues and long-term planning. Over 65% of you responded. We feel it is our duty to present you with opportunities to see your priorities realized. A majority of the people who responded indicated that they would support a capital reserve fund for the purpose of renovating and expanding the Barnard School. We must spend the time and money to make our current facility a safe and comfortable learning environment. We placed Articles III and IV on the Warrant to accomplish this goal.

I am proud that the Board has stepped up to face the school improvement and safety issues by bringing these articles before the District. I urge you to support them.

We believe that the most effective step we have taken toward accomplishing the goals set forth in our business plan was to hire Leland Miller as principal of the Barnard School. Leland brings with him 14 years of experience as a principal; 10 years in the Cambridge School System and 4 in Norfolk and Tantasqua, MA. His teaching and educational experience encompass Pre-kindergarten through Adolescents. He spent two years working in the computer software industry.


In a short period, Leland has shown an ability to work with students, parents, teachers, and members of the community to achieve universally satisfying results. He fostered an atmosphere of cooperation when he established a committee to investigate playground improvement. A viable proposal is now in existence due largely to his capable grant-writing skills. He is working with the Barnard School staff to create an integrated curriculum which includes field trips, arts and humanities programs, and volunteer participation. He initiated a cultural enrichment program that includes Spanish language instruction and is expanding the math, science and computer instruction programs. His decision to fill the position of basketball coach himself and return the stipend to the school for supplies is above and beyond the call of duty. Mr. Miller has proved to be a caring and concerned professional with the best interests of the children at heart.

Without SAU 21 administrative and office support personnel, the task of running the School District would be daunting indeed. They provide indispensable clerical, accounting, and budgeting services. Superintendent Weiss and his staff provide experienced guidance in matters of curriculum, policy, law, and personnel for which we are exceedingly grateful.

We can also number among our positive accomplishments the expansion of the Drug Awareness/Resistance Education (D.A.R.E.) program which is federally-funded and jointly run by school staff and local law enforcement officials, and the Retired Senior Volunteer Program (R.S.V.P.) which uses local volunteers and operates at no cost to the Town.

We can win the race . But only if we work together to move forward. The Barnard Trust, the Staff , the Town, and the School Board have an obligation to set aside personal differences and do what is best for the children.

Thank you,



Pamela A. Noon, Chairman

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 457  
CONCORD, N.H. 03302-0457  
TEL. 271-3397



BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED  
THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

For The Fiscal Year Ended June 30 19 93

**BUDGET OF THE SCHOOL DISTRICT**  
**OF** SOUTH HAMPTON, N.H.

BUDGET COMMITTEE

DATE

19 93

Eugene W. Gordon

6 Feb  
Margaret Sullivan

Dennis T. Blair

John Hall

Barbara Smith

(Please sign in ink)

**DISTRIBUTION OF FORMS**

BUDGET (RSA 32:7): Forward one signed copy of the budget as approved by the Budget Committee to the State Dept. of Rev. Admin.



SECTION I		*APPROVED	SCHOOL BOARD'S	BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION		BUDGET	BUDGET	RECOMMENDED	NOT RECOMMENDED
FUNCTION		CURRENT YEAR	ENSUING FISCAL YEAR	ENSUING FISCAL YEAR	ENSUING FISCAL YEAR
1000	INSTRUCTION	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100	Regular Programs	379,640	381,488	380035	1453
1200	Special Program	38,943	45,763	45513	250
1300	Vocational Programs				
1400	Other Instructional Programs	7,178	7,356	7106	250
1600	Adult/Continuing Education				
2000	SUPPORT SERVICES	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100	Pupil Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110	Attendance & Social Work				
2120	Guidance	7,292	6,802	6802	
2130	Health	7,692	7,992	7992	
2140	Psychological				
2150	Speech Path. & Audiology				
2190	Other Pupil Services				
2200	Instructional Staff Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210	Improvement of Instruction	3,823	5,530	3172	2358
2220	Educational Media				
2240	Other Inst. Staff Services				
2300	General Administration	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310	School Board	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870	Contingency				
2310	All Other Objects	8,767	8,325	7325	1000
2320	Office of Superintendent	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351	S.A.U. Management Serv.	12,261	12,288	12288	
2320	All Other Objects				
2330	Special Area Adm. Services				
2390	Other Gen. Adm. Services				
2400	School Administration Services	54,700	57,525	57412	113
2500	Business Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520	Fiscal				
2540	Operation & Maintenance of Plant	25,030	52,663	48563	4100
2550	Pupil Transportation	35,943	34,662	32617	2045
2570	Procurement				
2590	Other Business Services	62,825	74,786	74766	20
2600	Managerial Services				
2900	Other Support Services				
3000	COMMUNITIES SERVICES				
4000	FACILITIES ACQUISITIONS & CONST.				
5000	OTHER OUTLAYS				
5100	Debt Service	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830	Principal				
5100 840	Interest				
5200	Fund Transfers				
5220	To Federal Projects Fund				
5240	To Food Service Fund	1,150	1,200	1200	
5250	To Capital Reserve Fund				
5255	To Expendable Trust Fund				
1122	Deficit Appropriation				
—	Supplemental Appropriation				
TOTAL APPROPRIATIONS		645,244	696,380	684791	11589

## ESTIMATED REVENUES

SECTION II		*REVISED	SCHOOL BOARD'S	BUDGET
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		REVENUES CURRENT YEAR	BUDGET ENSUING FISCAL YEAR	COMMITTEE BUDGET ENSUING FISCAL YEAR
770	Unreserved Fund Balance	1,969		
3000	Revenue from State Sources	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
3110	Foundation Aid			
3120				
3130				
3140				
3210	School Building Aid			
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid			
3250	Adult Education			
3270	Child Nutrition			
	Other (Identify)			
4000	Revenue From Federal Source	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4410	ECIA - I & II			
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program	720	750	750
4470	Handicapped Program			
	Other (Identify)			
5000	Other Sources	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100	Sale of Bonds or Notes			
5230	Trans. From Cap. Projects Fund			
5250	Trans. From Cap. Reserve Fund			
5255	Trans. From Expendable Trust Fund			
1000	Local Rev. other than Taxes	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1300	Tuition			
1500	Earnings on Investments	1,400	1,200	1,200
1700	Pupil Activities			
	Other (Identify) - Milk Sales	120	120	120
	SUPPLEMENTAL APPROPRIATION (CONTRA)			
	TOTAL SCHOOL REVENUES & CREDITS	4,209	2,070	2,070
	TOTAL APPROPRIATIONS LESS TOTAL REVENUES AND CREDITS	641,035	694,310	682,721

\* Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

10% LIMITATION OF APPROPRIATIONS  
(SEE RSA 32:8, 8-a)

Please disclose the following items (to be excluded from the 10% calculation):

\$ \_\_\_\_\_ Recommended Amount of Collective Bargaining Cost Items.  
(RSA 32:8-a)

RSA 273-A:1, IV " 'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

SOUTH HAMPTON SCHOOL DISTRICT  
B U D G E T   P R O P O S A L - 1993 - 1994

PAGE   1

ACCT# & TITLE	EXPENDED 1991-92	BUDGETED 1992-93	PROPOSED 1993-94	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1993-94
1100-113 SALARIES - TEACHERS	238,779.00	213,255.00	215,993.00	215,993.00	215,993.00	.....
1100-115 SALARIES - AIDES	8,660.00	1.00	9,188.00	9,188.00	9,188.00	.....
1100-128 SALARIES - SUBSTITUTES	5,706.59	3,000.00	3,500.00	3,500.00	2,750.00	.....
1100-442 REPAIRS	398.50	546.00	900.00	900.00	700.00	.....
1100-610 SUPPLIES	3,621.83	4,431.00	4,038.00	4,038.00	4,038.00	.....
1100-612 SUPPLIES-COMPUTER	749.26	757.00	1,243.00	1,243.00	1,243.00	.....
1100-630 TEXTBOOKS	1,493.00	1,657.00	1,741.00	1,741.00	1,741.00	.....
1100-635 LIBRARY BOOKS	415.18	697.00	1,020.00	1,020.00	697.00	.....
1100-636 REFERENCE BOOKS	170.54	480.00	971.00	971.00	971.00	.....
1100-637 WORKBOOKS	1,525.40	1,854.00	2,009.00	2,009.00	2,009.00	.....
1100-642 PERIODICALS	603.47	874.00	980.00	980.00	700.00	.....
1100-741 EQUIPMENT	2,405.41	1,316.00	3,288.00	3,288.00	3,288.00	.....
*****						
TOTAL REGULAR INSTRUCTION	264,528.18	228,868.00	244,871.00	244,871.00	243,318.00	.00
*****						

SOUTH HAMPTON SCHOOL DISTRICT  
B U D G E T   P R O P O S A L - 1993 - 1994

PAGE   2

ACCT# & TITLE	EXPENDED 1991-92	BUDGETED 1992-93	PROPOSED 1993-94	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1993-94
1200-111   SALARY - DIRECTOR	3,285.00	3,335.00	.00	.00	.00	.....
1200-113   SALARY - SPEECH	7,263.00	7,263.00	7,263.00	7,263.00	7,263.00	.....
1200-117   SALARIES - TUTORS	16,731.16	8,035.00	.00	.00	.00	.....
1200-323   TESTING	350.00	500.00	500.00	500.00	500.00	.....
1200-331   PROFESSIONAL SERVICES	.00	400.00	500.00	500.00	500.00	.....
1200-560   TUITION	.00	19,000.00	37,000.00	37,000.00	37,000.00	.....
1200-610   SUPPLIES	48.05	410.00	500.00	500.00	250.00	.....
*****						
TOTAL SPECIAL EDUCATION	27,677.21	38,943.00	45,763.00	45,763.00	45,513.00	.00
*****						
1435-118   SALARIES - COACHES & ADVISORS	4,015.00	6,355.00	6,400.00	6,400.00	6,400.00	.....
1435-313   ARTS AND HUMANITIES	300.00	500.00	500.00	750.00	500.00	.....
1435-610   SUPPLIES	261.14	323.00	126.00	126.00	126.00	.....
*****						
TOTAL STUDENT ACTIVITIES	5,376.14	7,178.00	7,106.00	7,356.00	7,106.00	.00
*****						
2120-113   SALARY-GUIDANCE	4,682.86	7,292.00	6,802.00	6,802.00	6,802.00	.....
*****						
TOTAL GUIDANCE	4,682.86	7,292.00	6,802.00	6,802.00	6,802.00	.00
*****						
2130-113   SALARY - NURSE	6,866.00	7,159.00	7,492.00	7,492.00	7,492.00	.....

SOUTH HAMPTON SCHOOL DISTRICT  
B U D G E T   P R O P O S A L - 1993 - 1994

PAGE   3

ACCT# & TITLE	EXPENDED 1991-92	BUDGETED 1992-93	PROPOSED 1993-94	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1993-94
2130-330   PHYSICIAN SERVICES	300.00	300.00	300.00	300.00	300.00	.....
2130-442   REPAIRS	65.00	65.00	.00	.00	.00	.....
2130-610   SUPPLIES	187.41	168.00	200.00	200.00	200.00	.....
*****						
TOTAL HEALTH SERVICES	7,418.41	7,692.00	7,992.00	7,992.00	7,992.00	.00
*****						
2210-125   SUMMER WORKSHOP	.00	.00	1,260.00	1,260.00	.00	.....
2210-270   COURSE REIMBURSEMENT - CREDIT ONLY	651.40	1,650.00	1,650.00	1,650.00	1,000.00	.....
2210-322   EDUCATIONAL TV	131.25	125.00	144.00	144.00	144.00	.....
2210-323   TESTING SERVICES	.00	100.00	300.00	300.00	300.00	.....
2210-325   STAFF EXPENSES	820.80	1,648.00	1,648.00	1,648.00	1,200.00	.....
2210-637   PROFESSIONAL BOOKS	273.18	300.00	528.00	528.00	528.00	.....
*****						
TOTAL IMPROVEMENT OF INSTRUCTION	1,876.63	3,823.00	5,530.00	5,530.00	3,172.00	.00
*****						
2310-119   SALARIES - DISTRICT OFFICERS	3,310.00	2,885.00	3,005.00	2,985.00	2,985.00	.....
2310-121   SALARY - SECRETARY	.00	.00	1,560.00	900.00	900.00	.....
2310-381   LEGAL	.00	1,000.00	1,000.00	1,000.00	500.00	.....
2310-382   AUDITORS	1,200.00	1,320.00	1,320.00	1,320.00	1,320.00	.....
2310-523   BOND	100.00	100.00	100.00	100.00	100.00	.....

SOUTH HAMPTON SCHOOL DISTRICT  
B U D G E T   P R O P O S A L - 1993 - 1994

PAGE   4

ACCT# & TITLE	EXPENDED 1991-92	BUDGETED 1992-93	PROPOSED 1993-94	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1993-94
2310-532 POSTAGE	336.35	300.00	300.00	300.00	100.00	.....
2310-810 DUES & FEES	1,106.09	1,162.00	1,220.00	1,220.00	1,220.00	.....
2310-892 OTHER	3,848.88	2,000.00	500.00	500.00	200.00	.....
*****						
TOTAL BOARD OF EDUCATION	9,901.32	8,767.00	9,005.00	8,325.00	7,325.00	.00
*****						
2320-351 SAA EXPENSES	13,199.00	12,261.00	12,288.00	12,288.00	12,288.00	.....
*****						
TOTAL SAA EXPENSES	13,199.00	12,261.00	12,288.00	12,288.00	12,288.00	.00
*****						
2400-111 SALARIES - PRINCIPAL	18,074.75	45,000.00	46,800.00	46,913.00	46,800.00	.....
2400-114 SALARY - SECRETARY	7,313.00	7,605.00	7,907.00	7,907.00	7,907.00	.....
2400-530 POSTAGE AND TELEPHONE	1,144.80	1,200.00	1,300.00	1,300.00	1,300.00	.....
2400-610 SUPPLIES	1,097.78	895.00	995.00	995.00	995.00	.....
2400-810 DUES & FEES	.00	.00	410.00	410.00	410.00	.....
*****						
TOTAL SCHOOL ADMINISTRATION	27,630.33	54,700.00	57,412.00	57,525.00	57,412.00	.00
*****						

SOUTH HAMPTON SCHOOL DISTRICT  
B U D G E T   P R O P O S A L - 1993 - 1994

PAGE   5

ACCT# & TITLE	EXPENDED 1991-92	BUDGETED 1992-93	PROPOSED 1993-94	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1993-94
2542-116   SALARY - CUSTODIAN	.00	.00	6,656.00	6,656.00	6,656.00	.....
2542-420   WATER	368.60	500.00	600.00	750.00	600.00	.....
2542-430   CLEANING	8,123.90	8,815.00	800.00	800.00	800.00	.....
2542-436   FIRE EXTINGUISHERS	31.75	65.00	65.00	65.00	65.00	.....
2542-445   BUILDING REPAIRS AND MAINTENANCE	3,033.94	3,000.00	5,527.00	5,527.00	5,527.00	.....
2542-521   INSURANCE	2,569.89	2,749.00	2,390.00	2,390.00	2,390.00	.....
2542-610   SUPPLIES	866.34	1,100.00	1,400.00	1,400.00	1,400.00	.....
2542-652   ELECTRICITY	5,703.12	6,000.00	6,400.00	6,400.00	6,400.00	.....
2542-653   OIL	1,062.88	2,000.00	2,500.00	2,000.00	1,500.00	.....
2542-741   EQUIPMENT	124.60	1.00	1,775.00	1,775.00	1,000.00	.....
<b>TOTAL BUILDINGS</b>	<b>21,885.10</b>	<b>24,230.00</b>	<b>28,113.00</b>	<b>27,763.00</b>	<b>26,338.00</b>	<b>.00</b>
2543-432   SNOW REMOVAL	270.00	400.00	400.00	400.00	400.00	.....
2543-437   MOWING GRASS	610.00	400.00	500.00	400.00	400.00	.....
<b>TOTAL SITE</b>	<b>880.00</b>	<b>800.00</b>	<b>900.00</b>	<b>800.00</b>	<b>800.00</b>	<b>.00</b>
2552-510   TRANSPORTATION - CONTRACT	24,548.50	25,163.00	25,562.00	25,562.00	25,562.00	.....
2553-510   TRANSPORTATION - SPECIAL NEEDS	4,715.37	6,000.00	4,000.00	4,000.00	4,000.00	.....

SOUTH HAMPTON SCHOOL DISTRICT  
B U D G E T   P R O P O S A L - 1993 - 1994

PAGE   6

ACCT# & TITLE	EXPENDED 1991-92	BUDGETED 1992-93	PROPOSED 1993-94	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1993-94
2554-510   TRANSPORTATION - FIELD TRIPS	999.90	2,400.00	2,600.00	2,600.00	2,000.00	.....
2555-510   TRANSPORTATION - ATHLETICS	1,751.70	2,380.00	2,500.00	2,500.00	2,500.00	.....
*****						
TOTAL TRANSPORTATION	32,015.47	35,943.00	34,662.00	34,662.00	34,062.00	.00
*****						
7000-211   HEALTH INSURANCE	26,462.18	29,125.00	38,597.00	38,597.00	38,597.00	.....
7000-212   DENTAL INSURANCE	1,381.32	1,440.00	1,606.00	1,606.00	1,606.00	.....
7000-213   LIFE INSURANCE	441.40	400.00	480.00	480.00	480.00	.....
7000-214   WORKERS COMPENSATION	2,418.00	2,514.00	3,198.00	3,218.00	3,198.00	.....
7000-215   LONG-TERM DISABILITY	893.79	1,029.00	1,039.00	1,039.00	1,039.00	.....
7000-220   RETIREMENT	4,145.62	4,430.00	5,110.00	5,110.00	5,110.00	.....
7000-230   FICA	24,867.20	23,887.00	24,563.00	24,736.00	24,573.00	.....
*****						
TOTAL FIXED CHARGES	60,609.51	62,825.00	74,593.00	74,786.00	74,603.00	.00
*****						
*****						
***SUBTOTAL***	477,680.16	493,322.00	535,037.00	534,463.00	526,731.00	.00
*****						



PAGE 7

79

**BALANCE SHEET**  
June 30, 1992

<u>ASSETS</u>	<u>General</u>	<u>Food Service</u>
Cash	\$ 4,576.96	\$ 228.94
Intergovernmental Receivables	257.95	153.00
Other Receivables	158.17	
<b>TOTAL ASSETS</b>	<b>\$ 4,993.08</b>	<b>\$ 381.94</b>

**LIABILITIES AND FUND EQUITY**

Other Payables	\$ 868.00	\$ 4.80
Accrued Expenses	250.00	
<b>TOTAL LIABILITIES</b>	<b>\$ 1,118.00</b>	<b>\$ 4.80</b>
Reserve for Encumbrances	\$ 1,906.00	\$
Unreserved Fund Balance	1,969.08	377.14
<b>TOTAL FUND EQUITY</b>	<b>\$ 3,875.08</b>	<b>\$ 377.14</b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$ 4,993.08</b>	<b>\$ 381.94</b>

**STATEMENT OF REVENUES**  
For the Fiscal Year Ended June 30, 1992

	<u>General</u>	<u>Food Service</u>
<u>Revenue from Local Sources</u>		
Taxes		
Current Appropriation	\$ 529,213.00	
Other Revenue from Local Sources		
Earnings on Investments	1,392.01	
Food Service		\$ 149.30
Other Local Revenue	150.73	
<u>Revenue from Federal Sources</u>		
Restricted Grants-In-Aid from		
the Federal Government Through		
the State		857.00
Child Nutrition Programs		
<u>Total Revenues</u>	\$ 530,755.74	\$1,006.30

**GENERAL FUND: STATEMENT OF EXPENDITURES - Elementary**  
**For the Year Ended June 30, 1992**

Function	(1) 100 Salaries	(2) 200 Employee Benefits	(3) 300,400,500 Purchased Services	(4) 600 Supplies	(5) 700 Property	(6) 800 Other	(7) Total
Instruction							
Regular Education Programs	252,665.90	48,487.61	398.50	8,579.13	2,405.41		312,536.55
Special Education Programs	27,279.16	5,454.86	191.83	48.05			32,973.90
Other Instructional Programs	4,815.00		300.00	261.14			5,376.14
Pupils							
Guidance	4,682.86	1,212.20					5,895.06
Health	6,866.00	1,818.29	365.00	187.41			9,236.70
Instructional							
Improvement of Instruction			1,603.45	273.18			1,876.63
Educational Media				371.65			371.65
General Administration							
School Board	3,310.00		1,636.35			5,019.97	9,966.32
Office of the Superintendent			13,199.00				13,199.00
School Administration	25,387.75	3,636.55	1,144.80	1,097.78			31,266.88
Business							
Operation & Maint. of Plant			15,278.08	7,562.57	124.68		22,965.33
Pupil Transportation			32,015.47				32,015.47
<b>Total</b>	<b>325,006.67</b>	<b>60,609.51</b>	<b>66,132.48</b>	<b>18,380.91</b>	<b>2,530.09</b>	<b>5,019.97</b>	<b>477,679.63</b>

**GENERAL FUND: STATEMENT OF EXPENDITURES - High**  
**For the Year Ended June 30, 1992**

Function	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Instruction							
Regular Education Programs			139,721.28				139,721.28
<b>Total</b>			<b>139,721.28</b>				<b>139,721.28</b>

**GENERAL FUND: STATEMENT OF EXPENDITURES - District Wide**  
**For the Year Ended June 30, 1992**

	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
<b>TOTAL GENERAL FUND</b>	<b>325,006.67</b>	<b>60,609.51</b>	<b>205,853.76</b>	<b>18,380.91</b>	<b>2,530.09</b>	<b>5,019.97</b>	<b>617,400.91</b>

**FOOD SERVICE FUND**

Statement of Expenditures for the Year Ended June 30, 1992

	<u>Supplies</u>	<u>Total</u>
<b>FUNCTION/INSTRUCTIONAL ORGANIZATION</b>		
Food Service	\$ 1,131.78	\$ 1,131.78
Elementary	\$ 1,131.78	\$ 1,131.78
<b>Total Food Service Fund</b>		

The Annual South Hampton School District meeting was called to order by Moderator Dennis Blair at 7:37 p.m., with the town hall filled to over capacity leaving standing room only. Approximately 160 people were in attendance.

The Moderator introduced the School District Officers, Budget Committee members, Board of Selectmen, Barnard School Principal, and SAU 21 representatives.

The Moderator gave a brief overview of the School District Warrant and set forth the ground rules for the conduct of the meeting, including a new rule to allow the meeting to restrict reconsideration of prior votes.

School Board Chairman, Donna Moore, moved that "the district vote to allow the Superintendent of Schools, his staff, the principal and legal counsel to speak or answer questions when requested." "Seconded" by Pam Noon, the motion passed.

Lee Knapp moved "to allow members from the S. E. A. (Seacoast Educational Association) to speak if asked." Seconded by Barbara Knapp. After a brief discussion, the motion passed.

#### ARTICLE I

Donna Moore moved "that the district vote to raise and appropriate the sum of \$10,000 (ten thousand dollars) to pay the salary and related fixed charges for an instructional aide." Seconded by Barbara Czumak.

The School Board voiced support for this article, which was also recommended by the Budget Committee. After a brief discussion period including questions pertaining to future utilization of the teacher aide, the motion passed with only one vote in opposition. Pam Noon then moved to "restrict reconsideration of this prior vote." Seconded by Donna Moore. The motion passed.

#### ARTICLE II

Pam Noon moved that "the district vote to accept the provisions of RSA 198:20-b providing that any school district at any annual meeting may adopt an article authorizing indefinitely, until specific rescision of such authority, the School Board to apply for, accept and expend, without further action by the School District, money from a State, Federal or other Governmental unit or a private source which becomes available during the fiscal year. Seconded by Donna Moore. Without discussion, the motion passed.

#### ARTICLE III

Donna Moore moved that the District raise and appropriate the sum of \$636,903, exclusive of special money articles for the support of schools, for the salaries of School Officials and Agents, and

for the payment of statutory obligations of the District.  
Seconded by Barbara Czumak.

The Moderator explained that prior to the meeting he met with the School Board and SAU Officials to discuss the procedure for Article III. They agreed he should present the line items in blocks beginning on pg. 74 of the Town/School District Report. If anyone had a question or comment on a particular line item there would be a discussion. If after the discussion someone wanted to change a line item, the meeting would vote on that line item. After all the line items had been reviewed, the School Board would move to change the bottom line of their proposed budget to reflect the prior changes in the line items.

The Moderator explained that he had received a petition for a secret ballot on votes to amend Article III. The Moderator also explained he and the School Board discussed how to handle a request for secret ballots prior to the meeting. They agreed the Moderator would ask whether any voter wanted a secret ballot after each discussion of a motion to change a line item or to amend Article III. If any voter requested a secret ballot, the Moderator would declare a short recess to enable the voters to obtain five (5) signatures for a secret ballot.

The Moderator then presented the regular instruction block of line items for discussion. The School Board explained the removal of the Principal/Teacher line item into a separate Administration line item. They also explained their cut of two hundred dollars (\$200.) from the equipment line item. Also discussed were the textbook line item, and an outline of the periodicals and workbooks in use. Fred Anderson moved "to amend line item 1100-741 to be restored to the original administration proposal of \$1316.00." Seconded by Peter Oldak. After a short discussion the Moderator asked if any voter wanted a secret ballot on Mr. Anderson's motion. No one requested a secret ballot. The motion passed.

The Moderator presented the next seven (7) blocks of line items that included, total special education, total student activities, total guidance, total health services, total improvement of instruction, total board of education and SAU expenses. The Moderator highlighted any differences between the administrations proposal, the School Board budget, and the Budget Committee's recommendation. There were no questions or comments on these items.

When the Moderator presented the total school administration block of line items, there were many questions raised pertaining to the hiring of the new principal, his salary and benefits, his job description and configuration. After approximately 50 minutes of discussion on these issues, Barbara Czumak made a motion to end the discussion and move on. Seconded by Pam Noon. The Moderator stated that a 2/3 majority vote would be required to end the discussion. The motion failed. After another 20

minutes of discussion, Barbara Czumak again made a motion to end the discussion of the principal's position. Seconded by Pam Noon. The motion passed.

The Moderator presented the remaining blocks of line items including total building, total site, total transportation, and total fixed charges.

After a lengthy discussion regarding the increasing cost of health insurance, the School Board pointed out that this is a negotiated contractual item. The Budget Committee presented their reasons for recommending a 5% decrease in the health insurance line item.

The remaining budget blocks were presented including total special milk and total high school tuition. There were no questions or comments on these items.

Pam Noon then moved "to amend Article III from \$636,903 to \$637,103." Seconded by Barbara Czumak. This motion reflected the \$200 increase in the equipment line item.

After a brief explanation of the Budget Committee's recommendation, Mr. Lutz Wallem made a motion to amend the article to read, that the district vote to raise and appropriate the sum of \$635,244, exclusive of special money articles for the support of schools, for the salaries of school officials, and agents, and for the payment of statutory obligations. This motion to amend reflected a \$1859 decrease in health insurance line item. The School Board had proposed \$30,984 for that line item and the Budget Committee had recommended \$29,125.

After further explanations by the Budget Committee members regarding their recommendations and its implications, Jeremy Riecks made a motion "to limit discussion on Lutz Wallem's motion." Seconded by David Riecks the motion passed by a 2/3 majority. The Moderator called for a vote on the motion to amend which called for a bottom line figure of \$635,244. No one requested a secret ballot vote. The motion to amend passed. The Moderator then presented Article III as amended. Mr. Lutz Wallem then moved the meeting to approve Article III as amended. Seconded by Margaret Miller. The article as amended passed.

Peter Oldak made a motion to reconsider the vote. The motion was not seconded. Rebecca Riecks then moved to restrict reconsideration of Article III. Seconded by Pam Noon. The motion passed.

#### ARTICLE IV

Pam Noon moved "that the District accept the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto. Seconded by Doona Moore, the article passed.



#### ARTICLE V

The Moderator presented Article V, "to transact any other business that may legally come before said meeting." The School Board reminded the public that there will be a second School District Meeting to approve the teachers contract once an agreement has been reached between the union and joint boards.

Margaret Miller pointed out that contrary to the School Boards recent letter, Superintendent Stephen Gerber had indeed been a guest of the South Hampton School Board and had met with previous boards on at least two occasions to discuss concerns and issues.

At approximately 10:20 p.m., James Van Bokkelen made a motion to adjourn the meeting. Seconded by Barbara Czumak. By a unanimous vote, the motion passed.

Respectfully submitted,

*Melissa Golobthwaite*

# SOUTH HAMPTON SCHOOL DISTRICT ELECTION RESULTS

MARCH 10, 1992

## MODERATOR

REBECCA RIECKS	172
WALTER SHIVIK	272
HORACE CRESSY	1 WRITE-IN

## SCHOOL CLERK

NANCY A. BRUNET	295
TIMOTHY M. PUTNAM	154
MELISSA GOLDTHWAITE	1 WRITE IN

## TREASURER

LYNN WIGGIN	337
MARY MERTINOOKE	69 WRITE IN
DONALD CURRIER	6 WRITE IN
LUTZ WALLEM	2 WRITE IN
CHRIS MOORE	1 WRITE IN
JUDY SHIVIK	1 WRITE IN
SHARON LARIVIERE	3 WRITE IN
DONNA MOORE	1 WRITE IN
ANN MERTINOOKE	1 WRITE IN

## SCHOOL BOARD MEMBER

DAVID P. CRONIN	43
MELISSA GOLTTHWAITE	218
DONNA MOORE	195

## CERTIFICATE

This is to certify that the information contained in this report was taken from the official records. The information is complete and correct to the best of our knowledge and belief.

James H. Weiss, Ed.D.  
Superintendent of Schools

Pamela A. Noon, Chairman  
Barbara Czumak  
Melissa Goldthwaite

School Board

February 1993

### 1992-93 SALARY SHARES OF SUPERINTENDENT AND ASSISTANT SUPERINTENDENTS

	<u>Superintendent</u>	<u>Assistant Superintendent</u>	<u>Assistant Superintendent</u>
Hampton	\$ 18,522.00	\$ 14,509.91	\$ 13,098.46
Hampton Falls	2,454.90	1,923.14	1,736.07
North Hampton	6,387.15	5,003.62	4,516.89
Seabrook	22,321.95	17,486.74	15,785.72
South Hampton	1,293.60	1,013.39	914.81
Winnacunnet	22,520.40	17,642.20	15,926.05
	<hr/>	<hr/>	<hr/>
	\$ 73,500.00	\$ 57,579.00	\$ 51,978.00

The figures listed above show the salaries and the proportionate share paid by each School District in School Administrative Unit #21 for 1992-1993.

SAU #21

DISTRIBUTION OF AMOUNT TO BE SHARED BY DISTRICTS

DISTRICT	1990 EQUALIZED VALUATION	1992-1993				DISTRICT SHARE
		VALUATION PERCENTAGE	1990 - 91 PUPILS	PUPIL PERCENT	COMBINED PERCENT	
Hampton	\$ 908,407,157	.1570	1076.7	.3470	.2520	\$ 175,554
Hampton Falls	110,132,395	.0190	148.4	.0478	.0334	23,268
North Hampton	295,740,358	.0511	381.0	.1228	.0869	60,538
Seabrook	2,578,624,387	.4457	501.6	.1617	.3037	211,570
South Hampton	68,042,306	.0118	72.2	.0233	.0176	12,261
Winnacunnet	1,824,060,364	.3154	922.8	.2974	.3064	213,451
<b>TOTALS</b>	<b>\$5,785,006,967</b>	<b>1.0000</b>	<b>3102.7</b>	<b>1.0000</b>	<b>1.0000</b>	<b>696,642</b>

# Plodzick & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

---

## *INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION*

To the Members of the School Board  
South Hampton School District  
South Hampton, New Hampshire

We have audited the accompanying general purpose financial statements and the individual fund financial statements of the South Hampton School District as of and for the year ended June 30, 1992, as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Assets Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the South Hampton School District as of June 30, 1992, and the results of its operations for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School District as of June 30, 1992, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles.

*Plodzick & Sanderson  
Professional Association*

August 13, 1992

## REPORT OF THE PRINCIPAL

On behalf of the Barnard School students, staff, parents and school board members, it is a pleasure to submit my first annual report to Dr. James Weiss, Superintendent of Schools, and the people of South Hampton.

As the new principal, it is my sincere desire to continue the tradition of academic excellence based on high standards that our community has helped to create, strives to maintain and endeavors to perpetuate for all learners. In addition, the staff is dedicated to meet the needs of individuals and to foster an atmosphere that promotes acceptance and intelligent decision-making.

I am pleased to welcome returning staff members and those new to the Barnard School for the 1992-1993 school year:

- Lynne Beach: Art
- Elizabeth Blanchette: Secretary
- Janet Butler: Guidance
- Cornelia Courtney: Math/Science
- Merry Craig: Music
- Anne Graciano: Nurse
- John Griffin: Custodian
- Barbara Knapp: Language Arts
- Lee Miller: Math/Social Studies/Spanish/Health
- Maureen O'Donnell: Speech Pathologist
- Beverly Peeke: Grades 3 & 4
- Brenda Schwachheimer: Educational Aide
- Linda Shoukimas: Chapter I
- Janet Snow: Special Ed Director/Language Arts
- Elizabeth Thorpe: Instrumental Music
- Elizabeth Weber: Grades 1 & 2
- Patricia Yeaton: Physical Education

Enrollment: 1992-1993 (Barnard School)

Grade 1 - 10	Grade 5 - 13
Grade 2 - 12	Grade 6 - 9
Grade 3 - 8	Grade 7 - 13
Grade 4 - 9	Grade 8 - 8

Total Enrollment at Barnard - 82

Amesbury High School:

Grade 9 - 10
Grade 10 - 8
Grade 11 - 7
Grade 12 - 8

Total Enrollment at Amesbury High School - 33

Several integrated curricula activities that extended beyond the school walls included special field trips for Barnard students. These enriching and meaningful learning opportunities provided a sense of pride, purpose and understanding of the arts, sciences, history and the ever changing environment around us. Please find below the list of excursions already taken or possible places for Barnard School students and adults to visit:

- Museum of Fine Arts, Boston MA (5-8): American Artists in Italy. A study of painting and sculpture by famous American artists during the time of Impressionism.
- Portsmouth Music Hall, NH (3-5): Hansel & Gretel Opera
- County Farm, Brentwood NH (3-4): Conservation Day for 4th grades throughout the state.  
Topics: Soil & Water Conservation, recycling, & erosion.

PROPOSED FIELD TRIPS:

- Franklin Park Zoo, Boston MA (1-2)
- Aquarium (3-4)
- Children's Museum (1-2)
- Nutcracker (5-6)
- Hampton/Stratham
- Sea Grant (5-6)
- SPCA/Lookout (1-2)
- Leominster/Worcester
- Hands on Museum (5-6)
- Science Museum (7-8)
- Portsmouth
- Odione Park (1-2)
- Urban Forestry Center (3-4)
- Portsmouth Harbor (3-4)
- White Mountains
- Climbing (5-6)
- Squam Center (7-8)
- Mountain Trip/Heritage (3-4)
- Washington D. C. class trip 8th grade (Please see enclosed itinery)

# CAPITAL TOURS, INC.

80 Merrimack Street • Haverhill, Massachusetts 01830 • Tel. (508) 373-9140

## SACRED HEARTS/BARNARD SCHOOLS

### "PROPOSED" WASHINGTON, DC ITINERARY

Day 1	6:00 AM	Departure from school
Monday	11:30 AM	Lunch enroute (group's expense)
May 17, 1993	4:00 PM	Check in at the Best Western - Arlington, VA*
	6:00 PM	Dinner at the Marriott Hot Shoppe - Crystal City
	7:30 PM	Illuminated tour to include: Lincoln Memorial, Jefferson Memorial, Washington Monument, Vietnam Memorial
Day 2	7:00 AM	Depart for breakfast at Sholl's
Tuesday	8:30 AM	Professionally guided tour to include: Arlington National Cemetery with the wreath laying ceremony, Iwo Jima Memorial, Embassy Row, Kennedy Center, National Cathedral, Visit the statue of the "Awakening"
May 18, 1993	1:00 PM	Lunch at the Crystal Food Court
	1:45 PM	Group picture at the Capitol Building
	2:00 PM	Guided tour continues: U.S. Capitol Building, U.S. Supreme Court Building
	4:00 PM	Return to the hotel
	7:00 PM	Student Moonlight Dance Cruise on the Potomac with dinner on board
Day 3	7:00 AM	Depart for breakfast at Sholl's
Wednesday	8:30 AM	White House Tour
May 19, 1993	10:00 AM	Depart for King's Dominion (lunch stipend)
	7:00 PM	Dinner at Morrison's - Fredericksburg
Day 4	7:00 AM	Depart for breakfast at Sholl's
Thursday	9:00 AM	F.B.I. Headquarter's Tour
May 20, 1993	10:30 AM	Ford's Theatre and the Petersen House
	11:15 AM	Sightseeing on the Smithsonian Mall until 4:30 PM. Lunch at the group's convenience at the Carousel Restaurant in the Museum of American History from 12:15 PM until 2:00 PM. During this time, Capital Tours recommends visiting the following museums which have historically been of the greatest interest to students: Museum of American History, Museum of Natural History, National Air & Space Museum, National Archives.
	4:30 PM	Return to the hotel
	5:45 PM	Depart for dinner and a show at the West End Dinner Theatre Scheduled Performance: "Big River"
Day 5	7:00 AM	Check out of the hotel and depart for breakfast at Sholl's
Friday	8:30 AM	National Zoological Park
May 21, 1993	10:00 AM	Depart for home
	12:30 PM	Lunch at the Delaware House
	8:30 PM	Estimated time of arrival

\* Best Western  
2480 South Glebe Road  
Arlington, VA 22206

Tel. (703) 979-4400



A Mini Computer Lab Program was continued and expanded this year each quarter for one week. The activities included:

- keyboarding
- computer awareness
- word processing
- word processing and graphics
- graphing
- programming
- database
- spreadsheet

The following projects/activities have or will occur this year:

- Geography and Spelling Bee
- Halloween Parade
- Christmas, Hannukah and Kwanzee cultural activities
- Instrumental Program
- Veteran's Day Activity
- Fire Safety Program
- DARE Program: Levels 5 - 8
- Lip Sync Contest
- OPEN HOUSE
- School Dances
- 8th Grade Bake sale, Raffle and Auction
- PTA Pizza Night/Ice Cream Sundae Night
- PTA Ski Swap and Gift Wrapping Sale
- School Volunteers: Aerobics, guest speakers and tutors
- RSVP: Retired Senior Volunteer Program
- Officer Phil
- Career Education Day
- 8th Grade Washington Trip: See enclosed schedule
- Student of the Month
- Student Council (4-8)
- Volunteer Awards Assembly

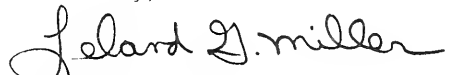
In addition to the above, the administration and staff is pleased to announce that our school store is well and expanding. The major focus is to provide 8th graders with direct experience with purchasing, pricing, profit/loss selling. All proceeds go to the Arts & Humanities Fund.

PTA Officers for the year 1992-1993:

- Lynne Beach
- Melissa Goldthwaite
- Catherine Silver
- Cheryl Cronin
- Sheila Mahoney
- Brenda Oldak

Again, I wish to express my thanks to everyone who has committed their time and energy to make Barnard a special place and for enhancing community life in South Hampton.

Sincerely,



Leland G. Miller  
Principal

## Report from the Superintendent of Schools

This 1992 Superintendent's Annual Report for the South Hampton School District is one focused upon transition. With A. Terry Marinos' retirement at the end of the 1991-92 school year, a new era began at the Barnard School. After a lengthy search, the School Board appointed Leland Miller as its new Principal. Lee Miller is an outstanding teacher and educator and has tried hard to work with South Hampton's diverse community. He has taken over responsibilities for some mathematics and social studies classes as well as teaching Spanish as part of the Enrichment Program.

The year was highlighted by many activities and issues which involved not only the School District but also the Town government. The 250th Celebration of the founding of South Hampton helped teach the Barnard students about their roots and colonial America. The School and its new Principal worked with the Town to develop a playground grant submitted to the State of New Hampshire for funding. Also, the two political entities worked together to install speed bumps to improve safety in the school area and to deal with issues raised by Seabrook Station evacuation. The Board took a very firm position on the safety issues raised by the installation of a propane tank and generator.

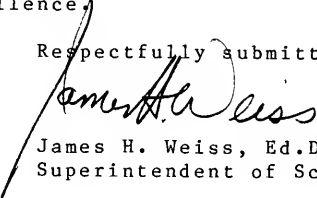
The South Hampton School District, working with the other SAU #21 School Districts carefully reviewed its insurance program with an eye to cost savings. Academically, the Barnard School also participated in an SAU-wide computer curriculum review which saw the development of student and staff competencies. The School Board also took a strong leadership position in the fight to keep the State's Minimum Standards for School Approval in place.

The South Hampton School Board spent considerable time developing, circulating and evaluating a community survey. The Board also tried to keep communications open with the Amesbury Public Schools inviting Superintendent of Schools Stephen Gerber to speak on several occasions. Further, the Board and its Treasurer investigated the transfer of banking from a New Hampshire Bank to the First and Ocean National Bank of Amesbury. This transfer has gone extremely well.

The Barnard Trust utilized some of its limited resources to build a science table in Mrs. Courtney's room and to repaint the exterior of the school. Thanks to the School District's careful use of its resources some interior painting was also completed over the summer. Minor repairs were also made to the relocatable classrooms and new carpet was installed in Mrs. Weber's room. The School District has once again been able to hire a part-time custodian who has done much to upgrade the Barnard School's physical plant.

South Hampton's Barnard School is a unique and caring place. The students, staff, community and School Board have built a very special partnership which truly affords the students an opportunity for educational excellence.

Respectfully submitted,



James H. Weiss, Ed.D.  
Superintendent of Schools

South Hampton School District

Value of Publicly Owned School Buildings with Contents

\$ 197,400

SOUTH HAMPTON SCHOOL DISTRICT  
Teaching Staff - 1992-93

<u>Name</u>	<u>Degree</u>	<u>Subject Area</u>
Leland Miller Principal/Teacher	B.S., Millersville State M.Ed., Temple University M.S. Univ. of Pennsylvania	Math Social Studies Spanish, Health
Lynne M. Beach	B.A., Framingham State	Art
Janet Butler	B.A. Smith College M.Ed. Smith College	Guidance Counselor
Cornelia Countney	B.S., Simmons College	Math/Science
Merry Craig	B.S. Mus. Ed., Boston Univ.	Music
Barbara Knapp	B.S., M.Ed., Salem State	Language Arts Literature
Maureen O'Donnell	B.A., University of MA	Speech Pathologist
Beverly A. Peeke	B.A., University of N.H. M.Ed., Lesley College	Grades 3 & 4
Janet A. Snow	B.S., Simmons College M.Ed., University of N.H.	Sp. Ed. Director Reading/Language Arts
Elizabeth A. Thorpe	B. Mus. Ed. M.M.	Instrumental Music
Elizabeth A. Weber	B.A., Albertus Magnus M.S., Ed., University of ME	Grades 1 & 2
Patricia Yeaton	B.S. Plymouth State	Physical Education

Other Staff 1992-93

Elizabeth M. Blanchette, Secretary  
John W. Griffin, Custodian  
Brenda Schwechheimer, Teacher Aide  
Linda Shoukimas, Chapter I Tutor

Substitutes Used 1991-92 School Year

Freida Boyle  
Dale Chorebanian  
James Giuca  
Sheila Maloney  
Stephanie Peeke  
Brenda Schwechheimer  
Linda Shoukimas

## SOUTH HAMPTON SCHOOL DISTRICT

## STAFF SALARIES

1992-93

Name	Step & Track	Salary	No. Years in District	No. Years Experience
Leland Miller	Principal	45,000.00	1	23
Lynne M. Beach	10B (1/5)	5,998.00	9	14
Cornelia Courtney	6B+30	31,887.00	6	7
Merry Craig	10B+30 (1/5)	7,263.00	6	15
Barbara Knapp	10M+30	40,027.00	17	18
Maureen O'Donnell	10B+30 (1/5)	7,263.00	15	20
Beverly A. Peeke	10M+30	35,004.00	16	18
Janet A. Snow	10M+30 (4/5)	32,022.00	23	23
Elizabeth A. Weber	10M+15	38,727.00	22	27
Janet Butler	4M+30 (1/5)	5,409.00	1	5

## EXTRA-CURRICULA SALARIES

Jackie Waters, Coaching	1,106.00
Cornelia Courtney, Coaching	416.00
Barbara Knapp, Computer Coordinator	706.00
Cornelia Courtney, AV Coordinator	321.00

## OTHER STAFF

Elizabeth Thorpe	Musical Instruments	\$25 Per hour	4
Ann Graciano	Nurse	6,866	10
Elizabeth Blanchette	Secretary	7,605	21
Rita Gingras	Special Education Aide	7,744	6
Janet Stratton	Special Education Aide	10,491	8
Brenda Schwechheimer	Teacher Aide	8,660	5
John Griffin	Custodian	6,400	3

	Bachelors	Bachelors + 15	Bachelors + 30	Masters	Masters + 15	Masters + 30
1	22047	23138	24230	25321	26413	27504
2	22800	23843	25427	26517	27619	28726
3	23521	24513	26583	27671	28781	29903
4	24395	25343	27909	29002	30129	31271
5	25267	26173	29235	30333	31477	32641
6	26141	27003	30561	31666	32824	34009
7	27013	27833	31887	32997	34171	35379
8	27887	28663	33212	34328	35519	36748
9	28871	29606	34671	35796	37009	38263
10	29991	30709	36317	37462	38727	40027

SAU #21

## SCHOOL MEMBERSHIPS

As of September 30, 1992

Elementary Schools	Sp. Cl.	K	1	2	3	4	5	6	7	8	Sub Total	Total
Grades:												
Centre		126	142								268	
Harston		126		128	140						394	
H.A.J.H.						154	116	118	121	509	1171	
Hampton Falls			25	21	15	28	26	15	26	20		176
North Hampton		41	53	49	48	42	57	52	32	40		414
Seabrook	*16	76	88	54	61	54	51	63	54	62		579
South Hampton			10	12	8	9	13	9	13	8		82
TOTALS	16	243	302	278	260	273	301	255	243	251		2422

\* Pre-school

# PUPILS AT BARNARD SCHOOL

September 8, 1992

## Grade I Mrs. Weber

### Boys

Cummings, Andrew  
Longo, Spencer  
McFarland, Braden

### Girls

Cardin, Sabrina  
Cronin, Hannah  
Gissel, Rebecca  
Greist, Bethany  
Kokaras, Lauren  
Mahoney, Caitlin  
Reid, Courtney

## Grade III Mrs. Peeke

### Boys

Courtney, Andrew  
Cronin, Isaiah  
Mahoney, Stephen  
Oldak, Trevor  
Sanborn, Ryan

### Girls

Greist, Mishayla  
Ingalls, Lee Ann  
Pearson, Amber

## Grade V Mrs. Courtney

### Boys

Blair, Matthew  
Jordan, Mark  
Lutes, Robert  
Mahoney, Ryan  
Scala, Jason  
Shoukimas, Adam  
Silver, Matthew

### Girls

Blunt, Amy  
Daigle, Kimberly  
Knapp, Emily  
Kokaras, Alexis  
Noiseux, Rachel  
Oldak, J. Tenley

## Grade VII Mr. Miller

### Boys

Donovan, Liam  
McFarland, Jackson  
Searl, Karl  
Verge, Jacob

### Girls

Blinn, Amanda  
Buxton, Tracy  
Cardin, Danielle  
Courtney, Christine  
Gosselin, Elizabeth  
Hodgdon, Deborah  
Macaulay, Lauren  
Mason, Heather  
Myhal, Marlee

## Grade II Mrs. Weber

### Boys

Beach, Christopher  
Cummings, Justin  
Dinwiddie, Scott  
Jordan, Arin  
Kelley, Sean  
Santosuosso, Andrew  
Simon, Jeremy  
Wiggin, Adam

### Girls

Ingalls, Jewelee  
Moore, Rebecca  
Oleson, Sarah  
Silver, Christine

## Grade IV Mrs. Snow

### Boys

Halladay, Justin  
Kelley, Patrick

### Girls

Bickford, Mary Jo  
Bucknell, Christine  
Donovan, Meghan  
Goldthwaite, Mary  
Lariviere, Meghan  
McFarland, Cailin  
Shoukimas, Ashley

## Grade VI Mrs. Knapp

### Boys

Baker, Jonathan  
Clark, Chester  
Halladay, Brandon  
Myhal, Peter  
Vigneault, Adam

### Girls

Lariviere, Lisa  
Oleson, Molly  
Oleson, Rachel  
St. Germain, Renee

## Grade VIII Mr. Miller

### Boys

Anderson, Bryan  
Blair, Keith  
Cardin, Devin  
Pentoliros, Tyler  
Picard, Matthew  
Thewes, Danial

### Girls

Packard, Lindsay  
Walden, Julie

1992-93

AMESBURY HIGH SCHOOL LIST

Grade 9

Britta Fisher  
Eric Lariviere  
Melissa Macaulay  
Erin Mason  
Kelly Outhouse

Ariana Pearson  
Nicole Sanborn  
Matthew Shoukimas  
Natalie Verge  
Tara Vigneault

Grade 10

David Cassidy  
Betsy Hoyt  
Erica Knapp  
Stephanie Reid

Amy Searl  
Mary Souriolle  
Kristina St. Germain  
Cindy Vaccaro

Grade 11

Nathaniel Buxton  
Christy Gamble  
Christopher Macauley

Angela Moore  
David Noon  
Dean Outhouse  
Michael Picard, Jr.

Grade 12

Eric Anderson  
Christopher Donahue  
Jill Doucette  
Grant Gosselin

Errick Johnson  
April Langis  
Kerri Morse  
Jason Vaccaro



# STATISTICAL DATA

1991 - 1992

No. of Different Pupils Enrolled During the Year	76
Average Daily Membership	72.7
Percent of Attendance	97.3
Number of Pupils in High School - September, 1992	32

## ENROLLMENT IN SEPTEMBER 1991

Grades 1-2 -----	15	Grades 5-6 -----	17
Grades 3-4 -----	20	Grades 7-8 -----	19

## PUPILS WHO COMPLETED THE WORK OF THE EIGHTH GRADE IN JUNE 1992

Britta Fisher  
Molly Howard  
Eric Lariviere  
Melissa Macaulay  
Erin Mason  
Kelly Outhouse  
Ariana Pearson  
Nicole Sanborn  
Matthew Shoukimas  
Natalie Verge  
Tara Vigneault

## AMESBURY HIGH SCHOOL GRADUATES IN JUNE 1992

Leigh Condon  
Erin Conway  
Heath Eastman  
Bethany Levesque  
Kimberly Lutes  
Brian Morse  
Rebecca Morse  
Amy Shoukimas  
Amy Westgate

## AMESBURY HIGH TUITION RATES

	<u>1991-92</u>	<u>1992-93</u>	<u>1993-94</u>
Tuition	\$ 4,366.29	\$ 4,140.35	\$ 3,784.62
No. Students	31	32	( 33 est.)





